Page 1 of 22 Received by OCD: 2/25/2023 1:54:36 PM State of New Mexico Energy Minerals and Natural Resources Form C-147 Revised October 11, 2022 Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 https://www.emnrd.nm.gov/ocd/ocd-e-permitting/
Recycling Facility and/or Recycling Containment Type of Facility: Image: Recycling Facility Image: Recycling Containment* Type of action: Image: Permit Image: Registration Image: Modification Image: Recycling Containment Image: Containment of 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: XTO Permian Operating LLC (For multiple operators attach page with information) OGRID #: 373075 373075 Address: 6401 Holiday Hill Rd Bldg 5 Midland Tx 79707
Address:
2. X Recvcling Facility: Location of recycling facility (if applicable): Latitude32.36587Longitude103.88046NAD83 Proposed Use: X Drilling* X Completion* X Proposed Use: X Drilling* X Completion* X 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. X Fluid Storage
Above ground tanks X Recycling containment Activity permitted under 19.15.17 NMAC explain type
3. X Recvcling Containment: X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude32.36498LongitudeNAD83 For multiple or additional recycling containments, attach design and location information of each containment X Liner type: Thicknessmil X LLDPE X HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: 500,000 x 2 bbl Dimensions: L_1450' x W_800' x D_12' Recycling Containment Closure Completion Date:

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Bonding:

4.

X 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.

Fencing:

5.

Four foot height, four strands of barbed wire evenly spaced between one and four feet

X Alternate. Please specify <u>8' game fence w/3 strands barbed wire</u>

6. Signs:

7.

X 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

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:

X 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.

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

<u>Ground water is less than 50 feet below the bottom of the Recycling Containment.</u> 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. Written confirmation or verification from the municipality; written approval obtained from the municipality 	☐ Yes 🕅 No ☐ NA
 Within the area overlying a subsurface mine. Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division 	🗌 Yes 🔀 No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map 	🗌 Yes 🔀 No
Within a 100-year floodplain. FEMA map	Yes X 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). Topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🔀 No
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; aerial photo; satellite image 	🗌 Yes 🔀 No
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site 	🗌 Yes 🔀 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	🗌 Yes 🔀 No

 <u>Recycling Facility and/or Containment Checklist:</u> <i>Instructions: Each of the following items must be attached to the application.</i> 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 own 	
 <u>Operator Application Certification</u>: I hereby certify that the information and attachments submitted with this application 	ion are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Cassie Evans	Title: Lead RegulatoryAnalyst
Signature: Coooi Wave	Date: 01/26/2023
e-mail address: cassie.evans@exxonmobil.com	Telephone:432.214.7887
OCD Representative Signature: Victoria Venegas	Approval Date:03/02/2023
Title:Environmental Specialist	OCD Permit Number: 2RF-125
X OCD Conditions X Additional OCD Conditions on Attachment	

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Cassie Evans Regulatory Lead XTO Energy Inc. 6401 Holiday Hill Road, Bldg 5 Midland, TX 79707 (432) 214-7887

February 28, 2023

EMNRD – Oil Conservation Division 506 W. Texas Artesia, NM 88210

RE: 2RF-125 - JRU Legg Recycling FACILITY ID [fAB1805930906]

XTO Permian Operating LLC respectfully requests a one-year extension on the C-145 for the below recycling facility.

Annual extension requests of the Permit **2RF-125** - **JRU Legg Recycling FACILITY ID [fAB1805930906]** From February 27, 2023, to February 26, 2023.

Sincerely,

Casoi Evans

Cassie Evans Regulatory Analyst

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JRU LEGG FRAC PIT

LEAK DETECTION DATA

Procedure for Performing Monthly Leak Detection Test for NCFR(Non-commercial fluid recycling) Pits

1) Drain sump to estabilish a zero baseline and note time

2) After 24 hours, drain sump and note volume of water recovered

			South PIT	: Brackish Water		
Month	Action	Date	Time	Volume Recovered from Sump (gal)	Meter Start/Stop	NOTES:
	INITIAL Pond Drain	01/05/19	2.45014		1,240	
	24 HR Leak Detection	01/05/19	3:15PM 3:15PM	240	1,240	TEST
	INITIAL Pond Drain	01/06/19	3:15PM 3:15PM		1,680	
		01/12/19	3:15PM 3:15PM	0	1,680	PASS
Jan-19	24 HR Leak Detection INITIAL Pond Drain	01/19/19	3:15PM		1,680	
	24 HR Leak Detection	01/20/19	3:15PM	0	1,680	PASS
	INITIAL Pond Drain	01/26/19	3:15PM 3:15PM		1,680	
				0		PASS
	24 HR Leak Detection	01/27/19	3:15PM		1,680	
	INITIAL Pond Drain	02/05/19	3:15PM		1,680	
	24 HR Leak Detection	02/06/19	3:15PM	490	2,170	PASS
	INITIAL Pond Drain	02/12/19	3:15PM		2,170	
	24 HR Leak Detection	02/13/19	3:15PM	0	2,170	PASS
Feb-19	INITIAL Pond Drain	02/19/19	3:15PM		2,170	
	24 HR Leak Detection	02/20/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	02/26/19	3:15PM		2,170	
	24 HR Leak Detection	02/27/19	3:15PM	0	2,170	PASS
	24 m Ecul Detection	02/2//20	01201101		2,270	
	INITIAL Pond Drain	03/03/19	3:15PM		2,170	
	24 HR Leak Detection	03/04/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	03/10/19	3:15PM	_	2,170	
	24 HR Leak Detection	03/11/19	3:15PM	0	2,170	PASS
Mar-19	INITIAL Pond Drain	03/17/19	3:15PM		2,170	
	24 HR Leak Detection	03/18/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	03/24/19	3:15PM		2,170	
	24 HR Leak Detection	03/25/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	04/03/19	3:15PM		2,170	
	24 HR Leak Detection	04/04/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	04/10/19	3:15PM		2,170	2.00
	24 HR Leak Detection	04/11/19	3:15PM	0	2,170	PASS
Apr-19	INITIAL Pond Drain	04/17/19	3:15PM		2,170	2100
	24 HR Leak Detection	04/18/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	04/24/19	3:15PM		2,170	2.00
	24 HR Leak Detection	04/25/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	05/04/19	3:15PM		2,170	2466
	24 HR Leak Detection	05/05/19	3:15PM	0	2,170	PASS
	INITIAL Pond Drain	05/11/19	3:15PM	0	2,170	PASS

	INITIAL Pond Drain	05/18/19	3:15PM		2,170	
	24 HR Leak Detection	05/19/19	3:15PM	369	2,539	PASS
	INITIAL Pond Drain	05/25/19	3:15PM		2,539	
	24 HR Leak Detection	05/26/19	3:15PM	123	2,662	PASS
		00,20,20	51251 111		2,002	
	INITIAL Pond Drain	06/04/19	3:15PM		2,662	
	24 HR Leak Detection	06/05/19	3:15PM	677	3,339	PASS
	INITIAL Pond Drain	06/11/19	3:15PM		3,339	
	24 HR Leak Detection	06/12/19	3:15PM	0	3,339	PASS
Jun-19	INITIAL Pond Drain	06/18/19	3:15PM		3,339	
	24 HR Leak Detection	06/19/19	3:15PM	0	3,339	PASS
	INITIAL Pond Drain	06/25/19	3:15PM		3,339	
	24 HR Leak Detection	06/26/19	3:15PM	0	3,339	PASS
	24 Hit Leak Detection	00/20/15	5.151 101			
	INITIAL Pond Drain	07/05/19	3:15PM		3,339	
	24 HR Leak Detection	07/06/19	3:15PM	0	3,339	PASS
	INITIAL Pond Drain	07/12/19	3:15PM		3,339	
	24 HR Leak Detection	07/13/19	3:15PM	- 0	3,339	PASS
Jul-19	INITIAL Pond Drain	07/19/19	3:15PM		3,339	
	24 HR Leak Detection	07/20/19	3:15PM	- O	3,339	PASS
	INITIAL Pond Drain	07/26/19	3:15PM		3,339	
	24 HR Leak Detection	07/27/19	3:15PM 3:15PM	- O	3,339	PASS
	24 HK Leak Detection	07/27/19	5.15PW		3,339	
	INITIAL Pond Drain	08/05/19	3:15PM		3,339	
	24 HR Leak Detection	08/06/19	3:15PM	- O	3,339	PASS
	INITIAL Pond Drain	08/12/19	3:15PM		3,339	
	24 HR Leak Detection	08/13/19	3:15PM 3:15PM	- 0	3,339	PASS
Aug-19	INITIAL Pond Drain	08/19/19	3:15PM		3,339	
		08/20/19	3:15PM	0	3,339	PASS
	24 HR Leak Detection INITIAL Pond Drain	08/26/19	3:15PM		3,339	
		00/20/19	5.13FIVI	0		PASS
		08/27/19	3·15DM	l °	3 3 3 0	
	24 HR Leak Detection	08/27/19	3:15PM		3,339	
	24 HR Leak Detection					
	24 HR Leak Detection INITIAL Pond Drain	09/05/19	3:15PM	- 0	3,339	- PASS
	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19	3:15PM 3:15PM		3,339 3,339	
	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain	09/05/19 09/06/19 09/12/19	3:15PM 3:15PM 3:15PM		3,339 3,339 3,339 3,339	
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	3,339 3,339 3,339 3,339 3,339	PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 1NITIAL Pond Drain INITIAL Pond Drain	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	3,339 3,339 3,339 3,339 3,339 3,339 3,339	PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0 - 0	3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339	PASS PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain INITIAL Pond Drain INITIAL Pond Drain	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19 09/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339	PASS PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0 - 0	3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339	- PASS - PASS - PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19 09/20/19 09/26/19 09/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 0	3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339	PASS PASS PASS PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19 09/20/19 09/26/19 09/27/19 10/06/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0 - 0	3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339	- PASS - PASS - PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19 09/20/19 09/26/19 09/27/19 10/06/19 10/07/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 0	3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339 3,339	PASS PASS PASS PASS PASS
	24 HR Leak Detection INITIAL Pond Drain	09/05/19 09/06/19 09/12/19 09/13/19 09/19/19 09/20/19 09/20/19 09/26/19 09/27/19 10/06/19 10/07/19 10/13/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 0	3,339 3,339	PASS PASS PASS PASS
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	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/13/19 09/20/19 09/26/19 09/27/19 10/06/19 10/07/19 10/07/19 10/13/19 10/13/19 10/14/19 10/20/19 10/21/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	3,339 3,339	PASS PASS PASS PASS PASS PASS PASS PASS
	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/13/19 09/20/19 09/20/19 09/27/19 10/06/19 10/07/19 10/13/19 10/13/19 10/14/19 10/20/19 10/21/19 10/27/19 10/28/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 0 0 0 0 0 0 0 0	3,339 3,339	PASS PASS PASS PASS PASS PASS PASS PASS
	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	09/05/19 09/06/19 09/12/19 09/13/19 09/13/19 09/20/19 09/26/19 09/27/19 10/06/19 10/07/19 10/07/19 10/13/19 10/13/19 10/14/19 10/20/19 10/21/19 10/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0	3,339 3,339	PASS PASS PASS PASS PASS PASS PASS PASS

			0.45514	7 v		1 755
Nov-19	24 HR Leak Detection	11/14/19	3:15PM		3,339	
	INITIAL Pond Drain	11/20/19	3:15PM	0	3,339	PASS
	24 HR Leak Detection	11/21/19	3:15PM		3,339	
	INITIAL Pond Drain	11/27/19	3:15PM	0	3,339	PASS
	24 HR Leak Detection	11/28/19	3:15PM		3,339	
	INITIAL Pond Drain	12/07/19	3:15PM	0	3,339	PASS
	24 HR Leak Detection	12/08/19	3:15PM		3,339	
	INITIAL Pond Drain	12/14/19	3:15PM	0	3,339	PASS
Dec-19	24 HR Leak Detection	12/15/19	3:15PM		3,339	
	INITIAL Pond Drain	12/21/19	3:15PM	0	3,339	PASS
	24 HR Leak Detection	12/22/19	3:15PM		3,339	17100
	INITIAL Pond Drain	12/28/19	3:15PM	0	3,339	PASS
	24 HR Leak Detection	12/29/19	3:15PM		3,339	1765
	INITIAL Pond Drain	01/02/20	3:15PM	637	3,339	PASS
	24 HR Leak Detection	01/03/20	3:15PM	037	3,976	FA33
	INITIAL Pond Drain	01/09/20	3:15PM	0	3,976	PASS
lan 20	24 HR Leak Detection	01/10/20	3:15PM	8	3,976	FA33
Jan-20	INITIAL Pond Drain	01/16/20	3:15PM	0	3,976	PASS
	24 HR Leak Detection	01/17/20	3:15PM		3,976	PASS
	INITIAL Pond Drain	01/23/20	3:15PM		3,976	DAGG
	24 HR Leak Detection	01/24/20	3:15PM	0	3,976	PASS
		•		•		
	INITIAL Pond Drain	02/02/20	3:15PM	_	3,976	
	24 HR Leak Detection	02/03/20	3:15PM	0	3,976	PASS
	INITIAL Pond Drain	02/09/20	3:15PM		3,976	
	24 HR Leak Detection	02/10/20	3:15PM	0	3,976	PASS
Feb-20	INITIAL Pond Drain	02/16/20	3:15PM	_	3,976	
	24 HR Leak Detection	02/17/20	3:15PM	0	3,976	PASS
	INITIAL Pond Drain	02/23/20	3:15PM	_	3,976	
	24 HR Leak Detection	02/24/20	3:15PM	0	3,976	PASS
	INITIAL Pond Drain	03/04/20	3:15PM		3,976	
	24 HR Leak Detection	03/05/20	3:15PM	0	3,976	PASS
	INITIAL Pond Drain	03/11/20	3:15PM		3,976	
	24 HR Leak Detection	03/12/20	3:15PM	52	4,028	PASS
Mar-20	INITIAL Pond Drain	03/18/20	3:15PM		4,028	
	24 HR Leak Detection	03/19/20	3:15PM	0	4,028	PASS
	INITIAL Pond Drain	03/25/20	3:15PM		4,028	
	24 HR Leak Detection	03/26/20	3:15PM	0	4,028	PASS
	24 The Leak Detection	03/20/20	5.151 111		7,020	
	INITIAL Pond Drain	04/04/20	3:15PM		4,028	
	24 HR Leak Detection	04/05/20	3:15PM	0	4,028	PASS
	INITIAL Pond Drain	04/03/20	3:15PM		4,028	
	24 HR Leak Detection	04/12/20	3:15PM	0	4,028	PASS
Apr-20	INITIAL Pond Drain	04/18/20	3:15PM 3:15PM		4,028	
		04/18/20	3:15PM 3:15PM	0	4,028	PASS
	24 HR Leak Detection INITIAL Pond Drain	04/19/20	3:15PM 3:15PM		4,028	
			3:15PM 3:15PM	- 0	4,028	PASS
	24 HR Leak Detection	04/26/20	3:15PM		4,028	
		05/05/22	2.45211			
	INITIAL Pond Drain	05/05/20	3:15PM	0	4,028	PASS
	24 HR Leak Detection	05/06/20	3:15PM		4,028	

Muy-20 Muscal model					1		
May 20 NM (A) Dost Data M/M (P) N/M (P)		INITIAL Pond Drain	05/12/20	3:15PM	0	4,028	PASS
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24 HR Leak Detection 10/03/20 3:15PM 0 4,400 PASS INITIAL Pond Drain 10/09/20 3:15PM 772 4,400 PASS 24 HR Leak Detection 10/10/20 3:15PM 772 5,172 PASS 1NITIAL Pond Drain 10/16/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/17/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/17/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS		24 HR Leak Detection	09/28/20	3:15PM		4,400	
24 HR Leak Detection 10/03/20 3:15PM 0 4,400 PASS INITIAL Pond Drain 10/09/20 3:15PM 772 4,400 PASS 24 HR Leak Detection 10/10/20 3:15PM 772 5,172 PASS 1NITIAL Pond Drain 10/16/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/17/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/17/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS		INITIAL Pond Drain	10/02/20	3·15PM		4 400	
INITIAL Pond Drain 10/09/20 3:15PM 772 4,400 PASS 24 HR Leak Detection 10/10/20 3:15PM 772 5,172 PASS INITIAL Pond Drain 10/16/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/17/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS INITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS					0		PASS
Oct-20 24 HR Leak Detection 10/10/20 3:15PM 772 PASS INITIAL Pond Drain 10/16/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/17/20 3:15PM 0 5,172 PASS 1NITIAL Pond Drain 10/17/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS							
INITIAL Pond Drain 10/16/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/17/20 3:15PM 0 5,172 PASS INITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS					772		PASS
24 HR Leak Detection 10/17/20 3:15PM 0 5,172 PASS INITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS	Oct-20						
INITIAL Pond Drain 10/23/20 3:15PM 0 5,172 PASS 24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS					0		PASS
24 HR Leak Detection 10/24/20 3:15PM 0 5,172 PASS							
INITIAL Dood Drain 11/02/20 2:15DM 5172					0		PASS
INITIAL Pond Drain 11/02/20 3:15PM 5:172			10/24/20	3.131 141		5,172	
		INITIAL Pond Drain	11/02/20	3:15PM		5 172	

		44/00/07		7 v		1 733
	24 HR Leak Detection	11/03/20	3:15PM		5,172	
	INITIAL Pond Drain	11/09/20	3:15PM	0	5,172	PASS
Nov-20	24 HR Leak Detection	11/10/20	3:15PM		5,172	
	INITIAL Pond Drain	11/16/20	3:15PM	0	5,172	PASS
	24 HR Leak Detection	11/17/20	3:15PM		5,172	
	INITIAL Pond Drain	11/23/20	3:15PM	0	5,172	PASS
	24 HR Leak Detection	11/24/20	3:15PM		5,172	
	- I					
	INITIAL Pond Drain	12/03/20	3:15PM	0	5,172	PASS
	24 HR Leak Detection	12/04/20	3:15PM		5,172	
	INITIAL Pond Drain	12/10/20	3:15PM	0	5,172	PASS
Dec-20	24 HR Leak Detection	12/11/20	3:15PM		5,172	
	INITIAL Pond Drain	12/17/20	3:15PM	0	5,172	PASS
	24 HR Leak Detection	12/18/20	3:15PM		5,172	
	INITIAL Pond Drain	12/27/20	3:15PM	0	5,172	PASS
	24 HR Leak Detection	12/28/20	3:15PM	_	5,172	
			•			
	INITIAL Pond Drain	01/06/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	01/07/21	3:15PM	Ű	5,172	.,
	INITIAL Pond Drain	01/13/21	3:15PM	0	5,172	PASS
Jan-21	24 HR Leak Detection	01/14/21	3:15PM	ő	5,172	1765
3011 21	INITIAL Pond Drain	01/20/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	01/21/21	3:15PM	Ŭ	5,172	1 435
	INITIAL Pond Drain	01/27/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	01/28/21	3:15PM	Ŭ	5,172	1 435
	·					
	INITIAL Pond Drain	02/06/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	02/07/21	3:15PM	0	5,172	FA35
	INITIAL Pond Drain	02/13/21			5,172	NO TEST
Feb-21	24 HR Leak Detection	02/14/21			5,172	NOTEST
FED-21	INITIAL Pond Drain	02/20/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	02/21/21	3:15PM	0	5,172	FA35
	INITIAL Pond Drain	02/27/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	02/28/21	3:15PM]	5,172	PASS
	INITIAL Pond Drain	03/04/21	3:15PM	0	5,172	PASS
	24 HR Leak Detection	03/05/21	3:15PM		5,172	PASS
	INITIAL Pond Drain	03/11/21	3:15PM	- 38	5,172	PASS
Mar 21	24 HR Leak Detection	03/12/21	3:15PM	38	5,210	PASS
Mar-21	INITIAL Pond Drain	03/18/21	3:15PM	50	5,210	DACC
	24 HR Leak Detection	03/19/21	3:15PM	- 56	5,266	PASS
	INITIAL Pond Drain	03/25/21	3:15PM	0	5,266	DACC
	24 HR Leak Detection	03/26/21	3:15PM	0	5,266	PASS
	INITIAL Pond Drain	04/04/21	3:15PM		5,266	DAGG
	24 HR Leak Detection	04/05/21	3:15PM	0	5,266	PASS
	INITIAL Pond Drain	04/11/21	3:15PM		5,266	2100
	24 HR Leak Detection	04/12/21	3:15PM	48	5,314	PASS
Apr-21	INITIAL Pond Drain	04/18/21	3:15PM		5,314	
	24 HR Leak Detection	04/19/21	3:15PM	0	5,314	PASS
	INITIAL Pond Drain	04/25/21	3:15PM		5,314	
				0		PASS

	INITIAL Pond Drain	05/05/21	3:15PM		5,314	
	24 HR Leak Detection	05/06/21	3:15PM	0	5,314	PASS
	INITIAL Pond Drain	05/12/21	3:15PM		5,314	
	24 HR Leak Detection	05/13/21	3:15PM	0	5,314	PASS
May-21	INITIAL Pond Drain	05/19/21	3:15PM		5,314	
	24 HR Leak Detection	05/20/21	3:15PM	0	5,314	PASS
		05/26/21	3:15PM		5,314	
	INITIAL Pond Drain		3:15PM 3:15PM	0	5,314	PASS
	24 HR Leak Detection	05/27/21	3:15PW		5,314	
	INITIAL Pond Drain	06/05/21	3:15PM		5,314	
	24 HR Leak Detection	06/06/21	3:15PM	34	5,314	PASS
	INITIAL Pond Drain	06/12/21	3:15PM		5,348	
	24 HR Leak Detection	06/13/21	3:15PM	48	5,396	PASS
Jun-21	INITIAL Pond Drain	06/19/21	3:15PM		5,396	
				62	-	PASS
	24 HR Leak Detection	06/20/21	3:15PM		5,458	
	INITIAL Pond Drain	06/26/21	3:15PM	20	5,458	PASS
	24 HR Leak Detection	06/27/21	3:15PM		5,478	
	INITIAL Pond Drain	07/06/21	3:15PM		5,478	
				35	-	PASS
	24 HR Leak Detection	07/07/21	3:15PM		5,513	
	INITIAL Pond Drain	07/13/21	3:15PM	63	5,513	PASS
Jul-21	24 HR Leak Detection	07/14/21	3:15PM		5,576	
	INITIAL Pond Drain	07/20/21	3:15PM	0	5,576	PASS
	24 HR Leak Detection	07/21/21	3:15PM		5,576	
	INITIAL Pond Drain	07/27/21	3:15PM	0	5,576	PASS
	24 HR Leak Detection	07/28/21	3:15PM		5,576	
		22/22/24				
	INITIAL Pond Drain	08/06/21	3:15PM	18	5,576	PASS
	24 HR Leak Detection	08/07/21	3:15PM		5,594	
	INITIAL Pond Drain	08/13/21	3:15PM 3:15PM	0	5,594	PASS
Aug-21	24 HR Leak Detection	08/14/21			,	
	INITIAL Pond Drain	08/20/21	3:15PM	72	5,594	PASS
	24 HR Leak Detection	08/21/21	3:15PM		5,666	
	INITIAL Pond Drain	08/27/21	3:15PM	0	5,666	PASS
	24 HR Leak Detection	08/28/21	3:15PM		5,666	
		00/06/21	2.15014		F 666	
	INITIAL Pond Drain	09/06/21	3:15PM	0	5,666	PASS
	24 HR Leak Detection	09/07/21	3:15PM		5,666	
	INITIAL Pond Drain	09/13/21	3:15PM	0	5,666	PASS
Sep-21	24 HR Leak Detection	09/14/21	3:15PM		5,666	
	INITIAL Pond Drain	09/20/21	3:15PM	23	5,666	PASS
	24 HR Leak Detection	09/21/21	3:15PM		5,689	
	INITIAL Pond Drain	09/27/21	3:15PM	50	5,689	PASS
	24 HR Leak Detection	09/28/21	3:15PM		5,739	
		10/07/01	0.15011		5 700	
	INITIAL Pond Drain	10/07/21	3:15PM	61	5,739	PASS
	24 HR Leak Detection	10/08/21	3:15PM		5,800	
	INITIAL Pond Drain	10/14/21	3:15PM	0	5,800	PASS
Oct-21	24 HR Leak Detection	10/15/21	3:15PM		5,800	
	INITIAL Pond Drain	10/21/21	3:15PM	0	5,800	PASS
	24 HR Leak Detection	10/22/21	3:15PM		5,800	
	INITIAL Pond Drain	10/28/21	3:15PM	0	5,800	PASS
	24 HR Leak Detection	10/29/21	3:15PM	-	5,800	

	INITIAL Pond Drain	11/07/21	3:15PM	0	5,800	PASS
	24 HR Leak Detection	11/08/21	3:15PM	0	5,800	FA35
	INITIAL Pond Drain	11/14/21	3:15PM	63	5,800	PASS
Nov-21	24 HR Leak Detection	11/15/21	3:15PM	05	5,863	PASS
NOV-21	INITIAL Pond Drain	11/21/21	3:15PM	0	5,863	PASS
	24 HR Leak Detection	11/22/21	3:15PM	0	5,863	PASS
	INITIAL Pond Drain	11/28/21	3:15PM	0	5,863	DA 66
	24 HR Leak Detection	11/29/21	3:15PM	0	5,863	PASS
		· · · · · · · · · · · · · · · · · · ·			· · ·	
	INITIAL Pond Drain	12/08/21	3:15PM	75	5,863	PASS
	24 HR Leak Detection	12/09/21	3:15PM	/5	5,938	PASS
	INITIAL Pond Drain	12/15/21	3:15PM	67	5,938	PASS
Dec 21	24 HR Leak Detection	12/16/21	3:15PM	67	6,005	PASS
Dec-21	INITIAL Pond Drain	12/22/21	3:15PM	<u></u>	6,005	DACC
	24 HR Leak Detection	12/23/21	3:15PM	68	6,073	PASS
	INITIAL Pond Drain	12/29/21	3:15PM		6,073	B 1 0 0
	24 HR Leak Detection	12/30/21	3:15PM	22	6,095	PASS
	• • • • • • • • • • • • • • • • • • •				· · · · · ·	
	INITIAL Pond Drain	01/03/22	3:15PM	42	6,095	PASS
	24 HR Leak Detection	01/04/22	3:15PM	42	6,137	FA35
	INITIAL Pond Drain	01/10/22	3:15PM	0	6,137	PASS
lan 22	24 HR Leak Detection	01/11/22	3:15PM	0	6,137	PASS
Jan-22	INITIAL Pond Drain	01/17/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	01/18/22	3:15PM	0	6,137	PASS
	INITIAL Pond Drain	01/24/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	01/25/22	3:15PM	0	6,137	PASS
		·			·	
	INITIAL Pond Drain	02/03/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	02/04/22	3:15PM	6	6,137	1733
	INITIAL Pond Drain	02/10/22			6,137	NO TEST
Feb-22	24 HR Leak Detection	02/11/22			6,137	No lest
160-22	INITIAL Pond Drain	02/17/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	02/18/22	3:15PM	6	6,137	1733
	INITIAL Pond Drain	02/24/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	02/25/22	3:15PM	0	6,137	FA35
	INITIAL Pond Drain	03/06/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	03/07/22	3:15PM	5	6,137	
	INITIAL Pond Drain	03/13/22	3:15PM	0	6,137	PASS
Mar-22	24 HR Leak Detection	03/14/22	3:15PM	0	6,137	FA35
IVIAI-22	INITIAL Pond Drain	03/20/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	03/21/22	3:15PM	0	6,137	FA33
	INITIAL Pond Drain	03/27/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	03/28/22	3:15PM	0	6,137	PA35
	INITIAL Pond Drain	04/06/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	04/07/22	3:15PM	0	6,137	PASS
	INITIAL Pond Drain	04/13/22	3:15PM	0	6,137	PASS
Apr 22	24 HR Leak Detection	04/14/22	3:15PM	0	6,137	PASS
Apr-22	INITIAL Pond Drain	04/20/22	3:15PM	0	6,137	PASS
		a . /a . /a a	2.45014	U	6.137	PASS
	24 HR Leak Detection	04/21/22	3:15PM		0,137	

	24 HR Leak Detection	04/28/22	3:15PM) v	6,137	1 655
		· · · · -			.,	
	INITIAL Pond Drain	05/07/22	3:15PM		6,137	
	24 HR Leak Detection	05/08/22	3:15PM	- 0	6,137	PASS
	INITIAL Pond Drain	05/14/22	3:15PM		6,137	
	24 HR Leak Detection	05/15/22	3:15PM	0	6,137	PASS
May-22	INITIAL Pond Drain	05/21/22	3:15PM		6,137	
	24 HR Leak Detection	05/22/22	3:15PM	- O	6,137	PASS
	INITIAL Pond Drain	05/28/22	3:15PM		6,137	
	24 HR Leak Detection	05/29/22	3:15PM	0	6,137	PASS
		05/25/22	5.151 111		0,137	
	INITIAL Pond Drain	06/02/22	3:15PM		6,137	
	24 HR Leak Detection	06/03/22	3:15PM	0	6,137	PASS
	INITIAL Pond Drain	06/09/22	3:15PM		6,137	
	24 HR Leak Detection	06/10/22	3:15PM	0	6,137	PASS
Jun-22	INITIAL Pond Drain	06/16/22	3:15PM		6,137	
				- O	· · · · · · · · · · · · · · · · · · ·	PASS
	24 HR Leak Detection	06/17/22	3:15PM		6,137	
	INITIAL Pond Drain	06/23/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	06/24/22	3:15PM		6,137	
				1		
	INITIAL Pond Drain	07/03/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	07/04/22	3:15PM		6,137	
	INITIAL Pond Drain	07/10/22	3:15PM	- o	6,137	PASS
Jul-22	24 HR Leak Detection	07/11/22	3:15PM	_	6,137	
501 22	INITIAL Pond Drain	07/17/22	3:15PM	- O	6,137	PASS
	24 HR Leak Detection	07/18/22	3:15PM	Ŭ	6,137	17.05
	INITIAL Pond Drain	07/24/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	07/25/22	3:15PM	0	6,137	FA33
	-					
	INITIAL Pond Drain	08/03/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	08/04/22	3:15PM		6,137	PASS
	INITIAL Pond Drain	08/10/22	3:15PM			
	24 HR Leak Detection	08/11/22	3:15PM	1		FLOWMETER OFF
Aug-22	INITIAL Pond Drain	08/17/22	3:15PM		6,137	8466
	24 HR Leak Detection	08/18/22	3:15PM	0	6,137	PASS
	INITIAL Pond Drain	08/24/22	3:15PM	_	6,137	
	24 HR Leak Detection	08/25/22	3:15PM	0	6,137	PASS
		/ -/		1	-, -	
	INITIAL Pond Drain	09/03/22	3:15PM		6,137	
	24 HR Leak Detection	09/04/22	3:15PM	0	6,137	PASS
	INITIAL Pond Drain	09/10/22	3:15PM		6,137	
	24 HR Leak Detection	09/11/22	3:15PM	- O	6,137	PASS
Sep-22	INITIAL Pond Drain	09/17/22	3:15PM		6,137	
	24 HR Leak Detection	09/18/22	3:15PM	- O	6,137	PASS
	INITIAL Pond Drain	09/24/22	3:15PM		6,137	
	24 HR Leak Detection	09/24/22	3:15PM 3:15PM	- o	6,137	PASS
	24 IIN LEAK DELECTION	09/23/22	2.125101		0,137	
		10/04/22	3:15PM		6.137	
	INITIAL Pond Drain			- o		PASS
	24 HR Leak Detection	10/05/22	3:15PM		6,137	
	INITIAL Pond Drain	10/11/22	3:15PM	- O	6,137	PASS
Oct-22	24 HR Leak Detection	10/12/22	3:15PM		6,137	
	INITIAL Pond Drain	10/18/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	10/19/22	3:15PM	, i i i i i i i i i i i i i i i i i i i	6,137	

	INITIAL Date of Duration	10/25/22	3:15PM		6,137	
	INITIAL Pond Drain	10/25/22		- o	,	PASS
	24 HR Leak Detection	10/26/22	3:15PM		6,137	
	INITIAL Pond Drain	11/04/22	3:15PM		6,137	
	24 HR Leak Detection	11/05/22	3:15PM	0	6,137	PASS
	INITIAL Pond Drain	11/11/22	3:15PM		6,137	
	24 HR Leak Detection	11/12/22	3:15PM	- 0	6,137	PASS
Nov-22						
	INITIAL Pond Drain	11/18/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	11/19/22	3:15PM		6,137	
	INITIAL Pond Drain	11/25/22	3:15PM	- o	6,137	PASS
	24 HR Leak Detection	11/26/22	3:15PM		6,137	
	INITIAL Pond Drain	12/05/22	3:15PM	0	6,137	PASS
	24 HR Leak Detection	12/06/22	3:15PM	- 0	6,137	PASS
	INITIAL Pond Drain	12/12/22	3:15PM		6,137	
	24 HR Leak Detection	12/13/22	3:15PM	0	6,137	PASS
Dec-22	INITIAL Pond Drain	12/19/22	3:15PM		6,137	
	24 HR Leak Detection	12/20/22	3:15PM	- 0	6,137	PASS
	INITIAL Pond Drain	12/26/22	3:15PM		6,137	
	24 HR Leak Detection	12/27/22	3:15PM	- 0	6,137	PASS
-	24 HR Leak Delection	12/2//22	3:15PIM		6,137	
			North PIT: Recycle	ed Produced Water		
				Volume Recovered from		
Month	Action	Date	Time		Meter Start/Stop	NOTES:
			_	Sump (gal)		
	INITIAL Pond Drain	01/05/19	3·15PM		0	
	INITIAL Pond Drain	01/05/19	3:15PM	- 0	0	PASS
	24 HR Leak Detection	01/06/19	3:15PM		0	PASS
	24 HR Leak Detection INITIAL Pond Drain	01/06/19 01/12/19	3:15PM 3:15PM	- 0 - 0	0 0	PASS
Jan-19	24 HR Leak DetectionINITIAL Pond Drain24 HR Leak Detection	01/06/19 01/12/19 01/13/19	3:15PM 3:15PM 3:15PM		0 0 0	
Jan-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain	01/06/19 01/12/19 01/13/19 01/19/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM		0 0 0 0	
Jan-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0	PASS
Jan-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain INITIAL Pond Drain	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0	0 0 0 0 0 0 0	PASS
Jan-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0	PASS
Jan-19	24 HR Leak DetectionINITIAL Pond Drain24 HR Leak DetectionINITIAL Pond Drain24 HR Leak DetectionINITIAL Pond Drain24 HR Leak Detection24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0	0 0 0 0 0 0 0 0	PASS PASS
Jan-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain INITIAL Pond Drain	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/27/19 02/05/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0 - 0	0 0 0 0 0 0 0	PASS PASS PASS
Jan-19	24 HR Leak DetectionINITIAL Pond Drain24 HR Leak DetectionINITIAL Pond Drain24 HR Leak DetectionINITIAL Pond Drain24 HR Leak Detection24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0	0 0 0 0 0 0 0 0	PASS PASS
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	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/26/19 01/27/19 02/05/19 02/05/19 02/06/19 02/12/19 02/13/19 02/13/19 02/19/19 02/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS
	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/26/19 01/27/19 02/05/19 02/05/19 02/06/19 02/12/19 02/13/19 02/13/19 02/19/19 02/20/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 - 0 - 0 - 0 - 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS
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	24 HR Leak Detection INITIAL Pond Drain	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/26/19 02/05/19 02/06/19 02/12/19 02/12/19 02/13/19 02/13/19 02/20/19 02/26/19 02/26/19 02/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS PASS
Feb-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/26/19 02/05/19 02/06/19 02/12/19 02/12/19 02/13/19 02/13/19 02/20/19 02/26/19 02/26/19 02/26/19 02/26/19 02/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS PASS
	24 HR Leak Detection INITIAL Pond Drain	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/27/19 02/05/19 02/05/19 02/05/19 02/05/19 02/12/19 02/13/19 02/13/19 02/13/19 02/26/19 02/26/19 02/27/19 03/03/19 03/03/19 03/10/19 03/11/19	3:15PM 3:15PM	- 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS PASS
Feb-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/26/19 02/05/19 02/06/19 02/12/19 02/12/19 02/13/19 02/13/19 02/20/19 02/26/19 02/26/19 02/26/19 02/26/19 02/27/19	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	- 0 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS PASS
Feb-19	24 HR Leak Detection INITIAL Pond Drain	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/27/19 02/05/19 02/05/19 02/05/19 02/05/19 02/12/19 02/13/19 02/13/19 02/13/19 02/26/19 02/26/19 02/27/19 03/03/19 03/03/19 03/10/19 03/11/19	3:15PM 3:15PM	- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS PASS
Feb-19	24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/06/19 01/12/19 01/13/19 01/19/19 01/20/19 01/26/19 01/27/19 02/05/19 02/05/19 02/05/19 02/06/19 02/12/19 02/13/19 02/13/19 02/20/19 02/26/19 02/26/19 02/27/19 03/03/19 03/03/19 03/04/19 03/10/19 03/11/19 03/17/19 03/18/19	3:15PM 3:15PM	- 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS PASS PASS PASS PASS PASS

	INITIAL Pond Drain	04/03/19	3:15PM	0	0	DACC
	24 HR Leak Detection	04/04/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	04/10/19	3:15PM	_	0	
	24 HR Leak Detection	04/11/19	3:15PM	0	0	PASS
Apr-19	INITIAL Pond Drain	04/17/19	3:15PM		0	
	24 HR Leak Detection	04/18/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	04/24/19	3:15PM		0	
	24 HR Leak Detection	04/25/19	3:15PM	0	0	PASS
		0 1/ 20/ 20	0.120.1.11		5	
	INITIAL Pond Drain	05/04/19	3:15PM		0	
	24 HR Leak Detection	05/05/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	05/11/19	3:15PM		0	
	24 HR Leak Detection	05/12/19	3:15PM	0	0	PASS
May-19	INITIAL Pond Drain	05/18/19	3:15PM		0	
	24 HR Leak Detection	05/19/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	05/25/19	3:15PM		0	
	24 HR Leak Detection	05/26/19	3:15PM	0	0	PASS
	24 HR Leak Delection	03/28/19	5.13PW		0	
		06/04/19	3:15PM			
	INITIAL Pond Drain	, ,		0	0	PASS
	24 HR Leak Detection	06/05/19	3:15PM		0	
	INITIAL Pond Drain	06/11/19	3:15PM	0	0	PASS
Jun-19	24 HR Leak Detection	06/12/19	3:15PM		0	
	INITIAL Pond Drain	06/18/19	3:15PM	0	0	PASS
	24 HR Leak Detection	06/19/19	3:15PM		0	
	INITIAL Pond Drain	06/25/19	3:15PM	0	0	PASS
	24 HR Leak Detection	06/26/19	3:15PM		0	
	INITIAL Pond Drain	07/05/19	3:15PM	0	0	PASS
	24 HR Leak Detection	07/06/19	3:15PM		0	
	INITIAL Pond Drain	07/12/19	3:15PM	0	0	PASS
Jul-19	24 HR Leak Detection	07/13/19	3:15PM	5	0	17.00
501 15	INITIAL Pond Drain	07/19/19	3:15PM	0	0	PASS
	24 HR Leak Detection	07/20/19	3:15PM	0	0	1,455
	INITIAL Pond Drain	07/26/19	3:15PM	0	0	PASS
	24 HR Leak Detection	07/27/19	3:15PM	0	0	PASS
	• •					
	INITIAL Pond Drain	08/05/19	3:15PM	0	0	DACC
	24 HR Leak Detection	08/06/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	08/12/19	3:15PM	2	0	DAGG
	24 HR Leak Detection	08/13/19	3:15PM	0	0	PASS
Aug-19	INITIAL Pond Drain	08/19/19	3:15PM		0	
	24 HR Leak Detection	08/20/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	08/26/19	3:15PM		0	
	24 HR Leak Detection	08/27/19	3:15PM	0	0	PASS
	2. The Leak Detection	00,27,20	01201.111		ő	
	INITIAL Pond Drain	09/05/19	3:15PM		0	
	24 HR Leak Detection	09/06/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	09/12/19	3:15PM		0	
		09/13/19	3:15PM 3:15PM	0	0	PASS
Sep-19	24 HR Leak Detection INITIAL Pond Drain	09/19/19	3:15PM 3:15PM		0	
				0		PASS
	24 HR Leak Detection INITIAL Pond Drain	09/20/19 09/26/19	3:15PM 3:15PM		0	

	24 HR Leak Detection	09/27/19	3:15PM	7 °	0	1 633
	INITIAL Pond Drain	10/06/19	3:15PM		0	
	24 HR Leak Detection	10/07/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/13/19	3:15PM	_	0	
	24 HR Leak Detection	10/14/19	3:15PM	0	0	PASS
Oct-19	INITIAL Pond Drain	10/20/19	3:15PM	_	0	
	24 HR Leak Detection	10/21/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/27/19	3:15PM		0	
	24 HR Leak Detection	10/28/19	3:15PM	0	0	PASS
		-1 -1 -			-	
	INITIAL Pond Drain	11/06/19	3:15PM	_	0	
	24 HR Leak Detection	11/07/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/13/19	3:15PM		0	
	24 HR Leak Detection	11/14/19	3:15PM	0	0	PASS
Nov-19	INITIAL Pond Drain	11/20/19	3:15PM		0	
	24 HR Leak Detection	11/21/19	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/27/19	3:15PM		0	
	24 HR Leak Detection	11/28/19	3:15PM	- O	0	PASS
	24 HILLEAK DELECTION	11/20/15	5.131 1		Ŭ	
	INITIAL Pond Drain	12/07/19	3:15PM		0	
	24 HR Leak Detection	12/08/19	3:15PM	- O	0	PASS
	INITIAL Pond Drain	12/14/19	3:15PM		0	
	24 HR Leak Detection	12/15/19	3:15PM	- O	0	PASS
Dec-19	INITIAL Pond Drain	12/13/19	3:15PM		0	
	24 HR Leak Detection	12/22/19	3:15PM	- 0	0	PASS
	INITIAL Pond Drain	12/28/19	3:15PM		0	
	24 HR Leak Detection	12/29/19	3:15PM	0	0	PASS
	24 HK Leak Detection	12/29/19	5.15PW		0	
	INITIAL Pond Drain	01/02/20	3:15PM		0	
	24 HR Leak Detection	01/03/20	3:15PM	- O	0	PASS
	INITIAL Pond Drain	01/09/20	3:15PM		0	
	24 HR Leak Detection	01/10/20	3:15PM	- O	0	PASS
Jan-20	INITIAL Pond Drain	01/16/20	3:15PM		0	
	24 HR Leak Detection	01/17/20	3:15PM	- O	0	PASS
	INITIAL Pond Drain	01/23/20	3:15PM		0	
		01/23/20	3:15PM	0	0	PASS
	24 HR Leak Detection	01/24/20	3:15PIM		0	
	INITIAL Pond Drain	02/02/20	3:15PM		0	
	24 HR Leak Detection	02/03/20	3:15PM 3:15PM	- O	0	PASS
	INITIAL Pond Drain	02/09/20	3:15PM 3:15PM		0	
		02/10/20	3:15PM 3:15PM	- O	0	PASS
Feb-20	24 HR Leak Detection INITIAL Pond Drain	02/16/20	3:15PM 3:15PM		0	
		02/16/20	3:15PM 3:15PM	- o	0	PASS
	24 HR Leak Detection		3:15PM 3:15PM		0	
	INITIAL Pond Drain	02/23/20		- O	0	PASS
	24 HR Leak Detection	02/24/20	3:15PM		U	
		02/04/20	3:15PM			
	INITIAL Pond Drain	03/04/20		- o	0	PASS
	24 HR Leak Detection	03/05/20	3:15PM		0	
	INITIAL Pond Drain	03/11/20	3:15PM	- o	0	PASS
Mar-20	24 HR Leak Detection	03/12/20	3:15PM		0	
	INITIAL Pond Drain	03/18/20	3:15PM	- O	0	PASS
	24 HR Leak Detection	03/19/20	3:15PM		0	

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	INITIAL Pond Drain	03/25/20	3:15PM	0	0	PASS
	24 HR Leak Detection	03/26/20	3:15PM	÷	0	17100
	INITIAL Pond Drain	04/04/20	3:15PM	0	0	PASS
	24 HR Leak Detection	04/05/20	3:15PM	0	0	FASS
	INITIAL Pond Drain	04/11/20	3:15PM	0	0	PASS
Apr 20	24 HR Leak Detection	04/12/20	3:15PM	0	0	PASS
Apr-20	INITIAL Pond Drain	04/18/20	3:15PM	0	0	PASS
	24 HR Leak Detection	04/19/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	04/25/20	3:15PM	2	0	DAGG
	24 HR Leak Detection	04/26/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	05/05/20	3:15PM		0	
	24 HR Leak Detection	05/06/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	05/12/20	3:15PM		0	
	24 HR Leak Detection	05/13/20	3:15PM	0	0	PASS
May-20	INITIAL Pond Drain	05/19/20	3:15PM		0	
	24 HR Leak Detection	05/20/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	05/26/20	3:15PM		0	
	24 HR Leak Detection		3:15PM	0	0	PASS
	24 HR Leak Detection	05/27/20	3:15PM		0	
		00/05/00	0.45014			
	INITIAL Pond Drain	06/05/20	3:15PM	0	0	PASS
Jun-20	24 HR Leak Detection	06/06/20	3:15PM		0	
	INITIAL Pond Drain	06/12/20	3:15PM	0	0	PASS
	24 HR Leak Detection	06/13/20	3:15PM		0	
	INITIAL Pond Drain	06/19/20	3:15PM	0	0	PASS
	24 HR Leak Detection	06/20/20	3:15PM		0	
	INITIAL Pond Drain	06/26/20	3:15PM	0	0	PASS
	24 HR Leak Detection	06/27/20	3:15PM	-	0	
	INITIAL Pond Drain	07/06/20	3:15PM	0	0	PASS
	24 HR Leak Detection	07/07/20	3:15PM	•	0	17.55
	INITIAL Pond Drain	07/13/20	3:15PM	0	0	PASS
Jul-20	24 HR Leak Detection	07/14/20	3:15PM	0	0	PASS
Jui-20	INITIAL Pond Drain	07/20/20	3:15PM	2	0	DACC
	24 HR Leak Detection	07/21/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	07/27/20	3:15PM		0	2100
	24 HR Leak Detection	07/28/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	08/06/20	3:15PM		0	
	24 HR Leak Detection	08/07/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	08/13/20	3:15PM		0	
	24 HR Leak Detection	08/14/20	3:15PM	0	0	PASS
Aug-20	INITIAL Pond Drain	08/20/20	3:15PM		0	
	24 HR Leak Detection	08/20/20	3:15PM	0	0	PASS
		08/27/20	3:15PM 3:15PM		0	
	INITIAL Pond Drain			0	0	PASS
	24 HR Leak Detection	08/28/20	3:15PM		U	
	INITIAL Pond Drain	09/06/20	3:15PM	0	0	PASS
	24 HR Leak Detection	09/07/20	3:15PM		0	
	INITIAL Pond Drain	09/13/20	3:15PM	0	0	PASS
Sep-20	24 HR Leak Detection	09/14/20	3:15PM		0	
	INITIAL Pond Drain	09/20/20	3:15PM		0	

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	24 HR Leak Detection	09/21/20	3:15PM	U	0	1 733
	INITIAL Pond Drain	09/27/20	3:15PM		0	
	24 HR Leak Detection	09/28/20	3:15PM	0	0	PASS
	24 HK Leak Detection	03/28/20	3.13FW		0	
	INITIAL Pond Drain	10/02/20	3:15PM		0	
	24 HR Leak Detection	10/03/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/09/20	3:15PM		0	
	24 HR Leak Detection	10/10/20	3:15PM	0	0	PASS
Oct-20	INITIAL Pond Drain	10/16/20	3:15PM		0	
	24 HR Leak Detection	10/17/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/23/20	3:15PM		0	
	24 HR Leak Detection	10/24/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/02/20	3:15PM		0	
	24 HR Leak Detection	11/03/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/09/20	3:15PM		0	
	24 HR Leak Detection	11/10/20	3:15PM	0	0	PASS
Nov-20	INITIAL Pond Drain	11/16/20	3:15PM		0	
	24 HR Leak Detection	11/17/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/23/20	3:15PM		0	2100
	24 HR Leak Detection	11/24/20	3:15PM	0	0	PASS
-	•		•			
	INITIAL Pond Drain	12/03/20	3:15PM	0	0	PASS
	24 HR Leak Detection	12/04/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	12/10/20	3:15PM	0	0	DACC
Dec-20	24 HR Leak Detection	12/11/20	3:15PM	0	0	PASS
Dec-20	INITIAL Pond Drain	12/17/20	3:15PM	0	0	PASS
	24 HR Leak Detection	12/18/20	3:15PM	0	0	PASS
	INITIAL Pond Drain	12/27/20	3:15PM	0	0	PASS
	24 HR Leak Detection	12/28/20	3:15PM	5	0	1755
	INITIAL Pond Drain	01/06/21	3:15PM	0	0	PASS
	24 HR Leak Detection	01/07/21	3:15PM		0	
	INITIAL Pond Drain	01/13/21	3:15PM	0	0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21	3:15PM 3:15PM	0	0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain	01/13/21 01/14/21 01/20/21	3:15PM 3:15PM 3:15PM		0 0 0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0	
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0	
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM		0 0 0 0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 24 HR Leak Detection 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0 0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain INITIAL Pond Drain	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0 0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/06/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0 0 0	PASS
Jan-21	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain INITIAL Pond Drain INITIAL Pond Drain	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/06/21 02/07/21 02/13/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0 0 0 0 0 0 0	PASS
Jan-21 Feb-21	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/06/21 02/07/21 02/13/21 02/14/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS
	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain 1NITIAL Pond Drain 1NITIAL Pond Drain 1NITIAL Pond Drain	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/07/21 02/13/21 02/13/21 02/14/21 02/20/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS
	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/07/21 02/13/21 02/13/21 02/14/21 02/20/21 02/21/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS NO TEST
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	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/07/21 02/13/21 02/13/21 02/14/21 02/20/21 02/21/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS NO TEST PASS
	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/07/21 02/13/21 02/13/21 02/14/21 02/20/21 02/21/21 02/27/21 02/27/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS NO TEST PASS PASS
	INITIAL Pond Drain 24 HR Leak Detection INITIAL Pond Drain INITIAL Pond Drain INITIAL Pond Drain INITIAL Pond Drain INITIAL Pond Drain	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/07/21 02/13/21 02/13/21 02/14/21 02/20/21 02/21/21 02/27/21 02/27/21 02/28/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS NO TEST PASS
	INITIAL Pond Drain 24 HR Leak Detection	01/13/21 01/14/21 01/20/21 01/21/21 01/27/21 01/28/21 02/06/21 02/07/21 02/13/21 02/13/21 02/14/21 02/20/21 02/21/21 02/27/21 02/27/21	3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM 3:15PM	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PASS PASS PASS NO TEST PASS PASS

11101 21				1		
	INITIAL Pond Drain	03/18/21	3:15PM	0	0	PASS
	24 HR Leak Detection	03/19/21	3:15PM		0	
	INITIAL Pond Drain	03/25/21	3:15PM	0	0	PASS
	24 HR Leak Detection	03/26/21	3:15PM		0	
	INITIAL Pond Drain	04/04/21	3:15PM	0	0	PASS
	24 HR Leak Detection	04/05/21	3:15PM		0	
	INITIAL Pond Drain	04/11/21	3:15PM	0	0	PASS
Apr-21	24 HR Leak Detection	04/12/21	3:15PM	_	0	
	INITIAL Pond Drain	04/18/21	3:15PM	0	0	PASS
	24 HR Leak Detection	04/19/21	3:15PM	Ŭ	0	17.55
	INITIAL Pond Drain	04/25/21	3:15PM	0	0	PASS
	24 HR Leak Detection	04/26/21	3:15PM	0	0	FASS
	INITIAL Pond Drain	05/05/21	3:15PM	0	0	PASS
	24 HR Leak Detection	05/06/21	3:15PM	0	0	FASS
	INITIAL Pond Drain	05/12/21	3:15PM	0	0	PASS
14. 24	24 HR Leak Detection	05/13/21	3:15PM	1 0	0	PASS
May-21	INITIAL Pond Drain	05/19/21	3:15PM		0	2100
	24 HR Leak Detection	05/20/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	05/26/21	3:15PM	_	0	
	24 HR Leak Detection	05/27/21	3:15PM	0	0	PASS
				•		
	INITIAL Pond Drain	06/05/21	3:15PM		0	
	24 HR Leak Detection	06/06/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	06/12/21	3:15PM		0	
	24 HR Leak Detection	06/13/21	3:15PM	0	0	PASS
Jun-21	INITIAL Pond Drain	06/19/21	3:15PM		0	
	24 HR Leak Detection	06/20/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	06/26/21	3:15PM		0	
	24 HR Leak Detection	06/27/21	3:15PM	0	0	PASS
	24 III Leak Detection	00/2//21	5.151 11		0	
	INITIAL Pond Drain	07/06/21	3:15PM		0	
	24 HR Leak Detection	07/07/21	3:15PM	0	0	PASS
			3:15PM 3:15PM		0	
	INITIAL Pond Drain	07/13/21	3:15PM 3:15PM	0	0	PASS
Jul-21	24 HR Leak Detection	07/14/21				
	INITIAL Pond Drain	07/20/21	3:15PM	0	0	PASS
	24 HR Leak Detection	07/21/21	3:15PM		0	
	INITIAL Pond Drain	07/27/21	3:15PM	0	0	PASS
	24 HR Leak Detection	07/28/21	3:15PM		0	
	I					
	INITIAL Pond Drain	08/06/21	3:15PM	0	0	PASS
	24 HR Leak Detection	08/07/21	3:15PM		0	
	INITIAL Pond Drain	08/13/21	3:15PM	0	0	PASS
Aug-21	24 HR Leak Detection	08/14/21	3:15PM		0	
	INITIAL Pond Drain	08/20/21	3:15PM	0	0	PASS
	24 HR Leak Detection	08/21/21	3:15PM		0	1700
	INITIAL Pond Drain	08/27/21	3:15PM	0	0	PASS
	24 HR Leak Detection	08/28/21	3:15PM	0	0	FA33
	INITIAL Pond Drain	09/06/21	3:15PM	0	0	PASS
	24 HR Leak Detection	09/07/21	3:15PM	U	0	PASS

6	24 HR Leak Detection	09/14/21	3:15PM	U	0	1 755
Sep-21	INITIAL Pond Drain	09/20/21	3:15PM	0	0	PASS
	24 HR Leak Detection	09/21/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	09/27/21	3:15PM		0	
	24 HR Leak Detection	09/28/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/07/21	3:15PM		0	
	24 HR Leak Detection	10/08/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/14/21	3:15PM		0	
	24 HR Leak Detection	10/15/21	3:15PM	0	0	PASS
Oct-21	INITIAL Pond Drain	10/21/21	3:15PM		0	
	24 HR Leak Detection	10/22/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	10/28/21	3:15PM		0	
	24 HR Leak Detection	10/29/21	3:15PM	0	0	PASS
		-, -,				
	INITIAL Pond Drain	11/07/21	3:15PM		0	
	24 HR Leak Detection	11/08/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/14/21	3:15PM		0	
	24 HR Leak Detection	11/15/21	3:15PM	0	0	PASS
Nov-21	INITIAL Pond Drain	11/21/21	3:15PM		0	
	24 HR Leak Detection	11/22/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	11/28/21	3:15PM		0	
	24 HR Leak Detection	11/29/21	3:15PM	0	0	PASS
		, -,				
	INITIAL Pond Drain	12/08/21	3:15PM	0	0	
	24 HR Leak Detection	12/09/21	3:15PM		0	PASS
	INITIAL Pond Drain	12/15/21	3:15PM	- 0	0	
	24 HR Leak Detection	12/16/21	3:15PM		0	PASS
Dec-21	INITIAL Pond Drain	12/22/21	3:15PM		0	
	24 HR Leak Detection	12/23/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	12/29/21	3:15PM		0	
	24 HR Leak Detection	12/30/21	3:15PM	0	0	PASS
	INITIAL Pond Drain	01/03/22	3:15PM			2100
	24 HR Leak Detection	01/04/22	3:15PM	0		PASS
	INITIAL Pond Drain	01/10/22		0		
lan 22	24 HR Leak Detection	01/11/22		0		PASS PASS PASS PASS PASS PASS PASS PUMP REPORTED FOR REPAIR PUMP REPORTED FOR REPAIR PUMP REPORTED FOR REPAIR PUMP REPORTED FOR REPAIR
Jan-22	INITIAL Pond Drain	01/17/22		2		
	24 HR Leak Detection	01/18/22		0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	01/24/22		0		
	24 HR Leak Detection	01/25/22		U		PUMP REPORTED FOR REPAIR
					·	
	INITIAL Pond Drain	02/03/22	3:15PM	0		
	24 HR Leak Detection	02/04/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	02/10/22				
Fab 22	24 HR Leak Detection	02/11/22				PUMP REPORTED FOR REPAIR
Feb-22	INITIAL Pond Drain	02/17/22	3:15PM	2		
	24 HR Leak Detection	02/18/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	02/24/22	3:15PM	0		
	24 HR Leak Detection	02/25/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	03/06/22	3:15PM	0		
	24 HR Leak Detection	03/07/22	3:15PM	U		PUMP REPORTED FOR REPAIR

	INITIAL Pond Drain	03/13/22 03/14/22	3:15PM 3:15PM	0		PUMP REPORTED FOR REPAIR
Mar-22	24 HR Leak Detection INITIAL Pond Drain	03/20/22	3:15PM			
	24 HR Leak Detection	03/21/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	03/27/22	3:15PM			
	24 HR Leak Detection	03/28/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	24 HILLEAK DELECTION	03/20/22	5.151 101			
	INITIAL Pond Drain	04/06/22	3:15PM			
	24 HR Leak Detection	04/07/22	3:15PM 3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	04/07/22	3:15PM			
	24 HR Leak Detection	04/13/22	3:15PM	0		PUMP REPORTED FOR REPAIR
Apr-22	INITIAL Pond Drain	04/20/22	3:15PM			
	24 HR Leak Detection	04/20/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	04/27/22	3:15PM			
	24 HR Leak Detection	04/28/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	24 HK Leak Detection	04/28/22	3.13PW			
	INITIAL Pond Drain	05/07/22	3:15PM			
	24 HR Leak Detection	05/08/22	3:15PM 3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	05/14/22	3:15PM 3:15PM			
	24 HR Leak Detection	05/15/22	3:15PM 3:15PM	0		PUMP REPORTED FOR REPAIR
May-22	INITIAL Pond Drain	05/21/22	3:15PM 3:15PM			
	24 HR Leak Detection	05/21/22	3:15PM 3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	05/28/22	3:15PM			
	24 HR Leak Detection	05/29/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	24 HK Leak Detection	03/23/22	3.15FW			
	INITIAL Pond Drain	06/02/22	3:15PM			
	24 HR Leak Detection	06/03/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	06/09/22	3:15PM			
	24 HR Leak Detection	06/10/22	3:15PM	0		PUMP REPORTED FOR REPAIR
Jun-22	INITIAL Pond Drain	06/16/22	3:15PM			
	24 HR Leak Detection	06/17/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	INITIAL Pond Drain	06/23/22	3:15PM			
	24 HR Leak Detection	06/24/22	3:15PM	0		PUMP REPORTED FOR REPAIR
	24 The Leak Detection	00/24/22	5.151 1			
	INITIAL Pond Drain	07/03/22	3:15PM		0	
	24 HR Leak Detection	07/04/22	3:15PM	25	25	PASS
	INITIAL Pond Drain	07/10/22	3:15PM		25	
	24 HR Leak Detection	07/11/22	3:15PM	76	101	PASS
Jul-22	INITIAL Pond Drain	07/17/22	3:15PM		101	
	24 HR Leak Detection	07/18/22	3:15PM	92	193	PASS
	INITIAL Pond Drain	07/24/22	3:15PM		193	
	24 HR Leak Detection	07/25/22	3:15PM	82	275	PASS
		- / -/		1		
	INITIAL Pond Drain	08/03/22	3:15PM		275	
	24 HR Leak Detection	08/04/22	3:15PM	- 58	333	PASS
	INITIAL Pond Drain	08/10/22	3:15PM		333	
	24 HR Leak Detection	08/11/22	3:15PM	112	445	PASS
Aug-22	INITIAL Pond Drain	08/17/22	3:15PM		445	
	24 HR Leak Detection	08/18/22	3:15PM	40	485	PASS
	INITIAL Pond Drain	08/24/22	3:15PM		485	
		08/25/22	3:15PM	55	540	PASS
	24 HR Leak Detection	08/25/22	3:15PIVI		540	
	24 HR Leak Detection	08/25/22	3:1251/1		540	

	24 HR Leak Detection	09/04/22	3:15PM		596	1 223
	INITIAL Pond Drain	09/10/22	3:15PM	- 69	596	PASS
Sep-22	24 HR Leak Detection	09/11/22	3:15PM	69	665	PASS
Sep-22	INITIAL Pond Drain	09/17/22	3:15PM	- 58	665	PASS
	24 HR Leak Detection	09/18/22	3:15PM	58	723	PASS
	INITIAL Pond Drain	09/24/22	3:15PM	29	723	PASS
	24 HR Leak Detection	09/25/22	3:15PM	29	752	PASS
	INITIAL Pond Drain	10/04/22	3:15PM	- 70	752	PASS
	24 HR Leak Detection	10/05/22	3:15PM	70	822	PASS
	INITIAL Pond Drain	10/11/22	3:15PM	- 75	822	PASS
Oct-22	24 HR Leak Detection	10/12/22	3:15PM	/3	897	г <i>мээ</i>
001-22	INITIAL Pond Drain	10/18/22	3:15PM	32	897	PASS
	24 HR Leak Detection	10/19/22	3:15PM	32	929	PASS
	INITIAL Pond Drain	10/25/22	3:15PM	29	929	PASS
	24 HR Leak Detection	10/26/22	3:15PM	29	958	PASS
			•			
	INITIAL Pond Drain	11/04/22	3:15PM	- 71	958	PASS
	24 HR Leak Detection	11/05/22	3:15PM	71	1,029	
	INITIAL Pond Drain	11/11/22	3:15PM	16	1,029	PASS
Nov-22	24 HR Leak Detection	11/12/22	3:15PM	10	1,045	1705
100-22	INITIAL Pond Drain	11/18/22	3:15PM	44	1,045	PASS
	24 HR Leak Detection	11/19/22	3:15PM		1,089	FA35
	INITIAL Pond Drain	11/25/22	3:15PM	- 15	1,089	2240
	24 HR Leak Detection	11/26/22	3:15PM	15	1,104	PASS
	INITIAL Pond Drain	12/05/22	3:15PM	16	1,104	PASS
	24 HR Leak Detection	12/06/22	3:15PM	10	1,120	1705
	INITIAL Pond Drain	12/12/22	3:15PM	93	1,120	PASS
	24 HR Leak Detection	12/13/22	3:15PM	33	1,213	1 435
Dec-22	INITIAL Pond Drain	12/19/22	3:15PM	12	1,213	PASS
	INTIAL FOIL DIali		0.45014	12	1,225	PASS
Dec-22	24 HR Leak Detection	12/20/22	3:15PM		,	
Dec-22		12/20/22 12/26/22	3:15PM 3:15PM	23	1,225	PASS

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

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

District III

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

District IV

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

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

CONDITIONS

Operator:	OGRID:
XTO PERMIAN OPERATING LLC.	373075
6401 HOLIDAY HILL ROAD	Action Number:
MIDLAND, TX 79707	190561
	Action Type:
	[C-147] Water Recycle Long (C-147L)
CONDITIONS	

Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed the annual registration /permit extension request for 2RF-125 - JRU Legg Recycling FACILITY ID [fAB1805930906] Application ID: 190561 received from [373075] XTO PERMIAN OPERATING LLC on February 25, 2023. The registration/permit extension request is approved with the following conditions of approval. 2RF-125 - JRU Legg Recycling FACILITY ID [fAB1805930906] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of February 27, 2023. The new registration/permit expiration date is February 27, 2024. If [373075] XTO PERMIAN OPERATING LLC wishes to extend the registration/permit past the February 27, 2024, a registration/permit extension request must be submitted to OCD no later than January 27, 2024.	3/2/2023

CONDITIONS

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Action 190561