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State of New Mexico
Energy Minerals and Natural Resources
Department Oil Conservation Division
1220 South St. Francis Dr.

Form C-147 Revised October 11, 2022

Santa Fe, NM 87505

https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Recycling Facility and/or Recycling Containment
Type of Facility:
Modification
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.
Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696
Address: 1600 Gehrig Dr., Midland, Texas 79706
Facility or well name (include API# if associated with a well): Corral Fly Recycling Facility and Containments
OCD Permit Number: 2FR-119 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr P Section 2 Township 25S Range 29E County: Eddy
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Recycling Facility: Location of recycling facility (if applicable): Latitude 32.153442 Longitude -103.947021 NAD83 Proposed Use:
☑ Recycling Containment: See Attachment for full list of 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

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 to the second sec	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. 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					
Variances: Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, humenvironment. 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 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. Sixting Cuitavia for Decoration of Containment					
Siting Criteria for Recycling Containment Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	ation. Potential				
General siting					
Ground water is less than 50 feet below the bottom of the Recycling Containment. 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				
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 ☑ 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				

9. <u>Recycling Facility and/or Containment Checklist</u> : <i>Instructions: Each of the following items must be attached to the applicatio</i>	on. 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 requiremed ✓ Closure Plan - based upon the appropriate requirements. 	nents.
☐ Site Specific Groundwater Data - ☐ Siting Criteria Compliance Demonstrations –	
Certify that notice of the C-147 (only) has been sent to the surface of	owner(s)
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this appl	lication are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Chantill Recker	_{Title:} Environmental Manager
Signature: WMWM New	Date: 01/12/2023
e-mail address: Chantill_Recker@oxy.com	Telephone: 432-685-5609
11.	
OCD Representative Signature: Victoria Venegas	Approval Date: 01/18/2026
Title: Environmental Specialist	OCD Permit Number: 2RF-119
OCD Conditions	
X Additional OCD Conditions on Attachment	



Oxy USA Inc. 1600 Gehrig Drive Midland, TX 79706

January 12, 2023

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

Re: Corral Fly Recycling Facility (2RF-119 A-F) 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 Corral Fly Recycling Facility (2RF-119 A-F) and associated containments. In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from February 14, 2023, through February 14, 2024, for the Corral Fly Recycling Facility (2RF-119), recycling containments (A-F), and two 60,000 barrel ASTs as described in the initial registration approved February 14, 2018, and registration modification submitted May 23, 2018.

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-119 A-F, and the modifications 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.

hundel Reck

chantill_recker@oxy.com

(432) 685-5609

oxy.com 1

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Wednesday, January 18, 2023 9:30 AM **To:** Recker, Chantill; 'adrienne_prentice@oxy.com'

Subject: 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023]

Attachments: C-147 2RF-119 - Corral Fly Recycling and Containment.pdf

2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023] OXY USA INC [16696]

NMOCD has reviewed the determination of registration/permit annual extension request for 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023], received from OXY USA INC [16696] on 01/11/2023. The registration/permit extension request is approved with the following conditions of approval:

- 2RF-119 Corral Fly Recycling and Containment Facility ID [fAB1804555023] is approved for one (1) year of
 operation from the date of the previous registration/permit expiration date of February 14, 2023. The new
 registration/permit expiration date is February 14, 2024.
- OXY USA INC [16696] will continue to operate, maintain, and close the 2RF-119 Corral Fly Recycling and Containment Facility ID [fAB1804555023] 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 (NMAC 19.15.34.13); 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.
- OXY USA INC [16696] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. OXY USA INC [16696] 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. A
 request to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 long
 form through OCD Online.
- OCD will grant an additional 6 months to operate the containment if all the requirements of 19.15.34 are met.
 However, if after that 6-month period the containment was not utilized at a minimum of 20% fluid capacity,
 no additional extensions would be granted, and the operator would be directed to remove all fluids and
 proceed with the closure requirements per 19.15.34.14.
- 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-119 Corral Fly Recycling and Containment Facility ID [fAB1804555023] is limited to
 wells owned or operated by OXY USA INC [16696].
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- OXY USA INC [16696] will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023].
- OXY USA INC [16696] will comply with all other OCD rules.
- OXY USA INC [16696] must perform weekly inspections of the containment and leak detection system.
- If OXY USA INC [16696] wishes to extend the registration/permit past February 14, 2024, 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 the OCD Online system 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 January 14, 2024.

Please, read these conditions of approval carefully. The next annual extension request must include the weekly inspections of each pond under permit 2RF-119 per NMAC 19.15.34.13.A. If this requirement is not met, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.

Please let me know if you have any additional questions. Regards,

Victoria Venegas ● Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division (575) 909-0269 | Victoria.Venegas@emnrd.nm.gov https://www.emnrd.nm.gov/ocd/





Treated Water Containment / Pond

Work Order No. Corrai Fly F	1			
Inspected by (name and signature	e): Tory Burnell	Torus Bu	mell	Date/Time: 9-24-18
Review of Prior Corrections	Yes	No U	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition?		Comments

Equipment Description	Yes or No	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	NA	
Are the sources and disposition of all recycled water recorded?**	yes	600d	

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Treated Water College	michie /	TOTA
Work Order No: Corra (FLY A	Pond		
Inspected by (name and signatur	e): Hugo Go	onzalez		Date/Time: 0800
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)	Yes	Good		
Is the leak detection system intact?				
(check for evidence of damage or				
malfunction and monitor for leakage).	Ye5	6001	1200	
Are there any dead migratory birds				
and other wildlife inside	. 10	1		
pond/treated water?*	NO	Good		
Are the sources and disposition of	V .			
all recycled water recorded?**	Ye5	Good		
* Within 30 days of discovery report the	discovery of doad mia	ratani hirda ar athar wildlifa	tatha ann	unnuinta mildlife anno ann

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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

	OXY	Permi	an)
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Treated Water Containment / Pond

Work Order No: Corrol	FLY A		*	
Inspected by (name and signatur	e): URiel	Marquez 1	Il Merges	Date/Time: 11-28-18
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)	405	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	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?** * Within 30 days of discovery record the	ye5			

^{*} 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

1	Additional Comments (including	2 RF- 119 A Corral Fly Pond	A
i			



Treated Water Containment / Pond

Work Order No: Coscol	FLY A	11	. 0	
Inspected by (name and signature	e): Fernando	Acosta John	K	Date/Time: 12-19-18
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)	yes good	Bood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	600d		
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?**	405	bood		

Additional Comments (including	g
any equipment not checked of	f):

^{*} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A

Inspected by (name and signature	e): Uriel Marqu	iez UMar	we	Date/Time: 1-23-19
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)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	bood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	6 o d		
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

Additional Comments (including any equipment not checked off):

^{**} 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

0800



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly A

Inspected by (name and signature	e): Uriel Marqu	iez Viil M	yver	Date/Time: 2/20/19
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)	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

Additional Comments (including any equipment not checked off):

2RF-119A Corral Fly Pond A

Received by OCD: 1/12/2023 1:22:06 PM

^{**} 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



Treated Water Containment / Pond

	L	reated water contain	michie/	1 Olla
Work Order No: Corral Fly A		, /		
Inspected by (name and signature	e): Uriel Marqu	iez Viil Weg	as.	Date/Time:3-25-19
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)	yes	band		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	End		>
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Gord		
Are the sources and disposition of all recycled water recorded?**	yes	brod		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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

7:00



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly A **Uriel Marquez** Inspected by (name and signature): Date/Time:4-22-19 **Review of Prior Corrections** Yes No N/A Comments Have all identified issues from the previous facility inspection report been corrected and noted? Working condition? **Equipment Description** Yes or No Comments (Good / **Needs Repairs)** Are diversion ditches and berms around the containment secure? yes (check for erosion and collection of 6000 surface water run-on) Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for yes leakage). Are there any dead migratory birds

no

ves

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

^{*} 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



Treated Water Containment / Pond

		rreated water contain	ment/	Pona
Work Order No: Corral Fly A		, ,		
Inspected by (name and signatur	e): Uriel Marq	uez Vil May	per	Date/Time: 5-3-19
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)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Gord		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A			0	·
Inspected by (name and signature)	: Fernando	Acosta Tels A	X	Date/Time: 6-25-19
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	bood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	600d		
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	Ond		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	I	rreated water contain	iment /	Pona
Work Order No: Corral Fly A				
Inspected by (name and signature	e): Uriel Marqu	iez Vul Man	yor/	Date/Time: 7-29-19
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)	yes	Cropd		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	q _b ped		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Pond			
Work Order No: Corral Fly A		1		
Inspected by (name and signatur	e): Uriel Marqi	uez Un May	wer	Date/Time: 8-26-19
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)	yes	Good	Augusta	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	gord		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	gand		
Are the sources and disposition of all recycled water recorded?**	yes	wood		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A

Inspected by (name and signature	e): Uriel Marqu	iez Viel Mar	enz	Date/Time:9-23-19
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 /		Comments
		Needs Repairs)		
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	gord		
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

Additional Comments (including any equipment not checked off):

2RF-119A Corral Fly Pond A

Received by OCD: 1/12/2023 1:22:06 PM

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Pond			
Work Order No:	Correl	Fly A		
Inspected by (name and signature	e): Joshua Bio	ce Joshur B.	ice	Date/Time: /0-/-/9
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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)	405	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ve5	good		5
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	yood		
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

Additional Comments	(including
any equipment not che	ecked off).

^{**} 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

OXY Permian	Monthly Inspection Report Treated Water Containment / Pond				
Work Order No:	lorral Fl	1			
Inspected by (name and signature	_{e):} Tory Burne	1 Though		Date/Time: 1200	
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) Is the leak detection system intact?	y05	gord	,		
(check for evidence of damage or malfunction and monitor for leakage).	y 05	spool			
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?**	425	sord			
* Within 30 days of discovery, report the a and to the division district office in order to reoccurring ** Report to the division the total volume is separately, and the total volume of water Additional Comments (including any equipment not checked off):	iscovery of dead migrofacilitate assessmen of water received for I leaving the facility for	t and implementation of med recycling, with the amount o	asures to p f fresh wa m C-148	prevent incidents from	

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Corral Fly A

Work Order No:

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Patrick Duff	RDuff		Date/Time: 0800
Review of Prior Corrections	Yes	No 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 /		Comments
		Needs Repairs)		
Are diversion ditches and berms around the containment secure?				

and other wildlife inside no pond/treated water?* Are the sources and disposition of yes all recycled water recorded?** * 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

** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed

yes

yes

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):

(check for erosion and collection of

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

surface water run-on)

leakage).



Treated Water Containment / Pond

Work Order No: Corral Fly A		0		1000
Inspected by (name and signature	e): Patrick Duff	P. Doubb		Date/Time: /-2/-20
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)	yes	Gael		
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	600d		-

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		cated water contain	11110116/	TORG
Work Order No: Corral Fly A				1100
Inspected by (name and signature	e): Patrick Duff	P.D.bb		Date/Time: Z -19-2
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)	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		1.4

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



		Treated Water Containment / Pond					
Work Order No:	Cor	ral Fly f) 1		1		
Inspected by (name and signatur	e): Fernando A	Acosta file	4	Date/Time: 3/28/20	0		
Review of Prior Corrections	Yes	No	N/A	Comments	1		
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)	Yes	good					
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	and			-		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	140	cool					
Are the sources and disposition of all recycled water recorded?**	Ve5	Gwod					
* Within 30 days of discovery, report the and to the division district office in order to reoccurring ** Report to the division the total volume separately, and the total volume of water	to facilitate assessmen of water received for i	it and implementation of me recycling, with the amount o	asures to p	prevent incidents from			
Additional Comments (including any equipment not checked off):		A Cancel Fly		.14			

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Treated Water Containment / Pond

Work Order No: Corral Fly A	1	ž.		0800
Inspected by (name and signature): Tory Burnel	1 Tous Bu	mell	Date/Time: 4-28-2
Review of Prior Corrections	Yes	No U	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	bood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	P/A		
Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery report the discov	yes	600d		1.45

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		meated water contain	ment/	Poliu
Work Order No: Corral	FLY A			1100
Inspected by (name and signature	e): Hugo Go	nzalez Luco Co	onclas	Date/Time 5/20/20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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)	Ye5	4000		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ve5	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	9000		
Are the sources and disposition of all recycled water recorded?** * Within 20 days of discovery, spect the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral	ELY A			1000
Inspected by (name and signature		Date/Time: 6-29-2		
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)	4.69	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	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?**	Y25	900 A		

^{*} 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

Additional Comments (including any equipment not checked off):

2RF-119A Convil Fly Road A

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A

				Y
Inspected by (name and signature	e): Tory Burne	II Torus Bu	mell	Date/Time: 7/19/20
Review of Prior Corrections	Yes	No U	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	N/A		
Are the sources and disposition of all recycled water recorded?**	ves	600d		

^{*} 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

Additional Comments (including any equipment not checked off):

2RF-119A Corral Fly Pond A

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^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A	4	i i		1000
Inspected by (name and signature	e): Tory Burnel	1 Torra Bu	mell	Date/Time:8/15/20
Review of Prior Corrections	Yes	No U	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х		,	8
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	600d		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	P/A		
Are the sources and disposition of all recycled water recorded?**	ves	600d		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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

Treated Water Containment / Pond

Work Order No: Corral FLY A 0300					
Inspected by (name and signature	Date/Time: 9-2/-20				
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)	V/S	Good			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	V45	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?**	Ye5	Good			

Additional Comments (including any equipment not checked off):

^{*} 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



Treated Water Containment / Pond

		Troutes Trater oblitain	.,,,,	. 0114
Work Order No: Corral Fly A	4			0900
Inspected by (name and signature	e): Hugo Gon	zalez Hugo 6	azela	Date/Time: 10/19/20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		
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	3000		
Are the sources and disposition of all recycled water recorded?**	yes	8000		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A	1			1000
Inspected by (name and signature	e): Hugo Gonz	zalez Hugo Gon	rele	Date/Time: (1-16-2
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		incuted water contain	michie/	Ond
Work Order No: Corral Fly A	4			1000
Inspected by (name and signature	e): Hugo Gon	zalez Hugo 6.	ydr	Date/Time: /2-28-20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		
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?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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

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Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly A

Containly A				T
Inspected by (name and signature): Hugo Gonz	zalez Husa 6.	mole	Date/Time: /-24-2/
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	3	X		
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?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A	1			1000
Inspected by (name and signature	e): Hugo Gon	zalez Hrzo 6	usla	Date/Time: 2-22-2
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X		81	
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	300d		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly A				1600
Inspected by (name and signature	: Hugo Gon	zalez Huze Con	Jan	Date/Time: 3 -22-7
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		
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	Sood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	300C		,
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 representation.

Additional Comments (including any equipment not checked off):

^{**} 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



	Treated Water Containment / Pond						
Work Order No: Corrol Fly A							
Inspected by (name and signature): Hugo Gonzalez Date/Time: 4/19/2							
Review of Prior Corrections	Yes	No	N/A	Comments			
Have all identified issues from the previous facility inspection report been corrected and noted?	X						
Equipment Description	Yes or No	Working condition? (Good /		Comments			
		Needs Repairs)					
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Ye5	Cood					
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Soud					
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Good		e .			
Are the sources and disposition of all recycled water recorded?**	Yes	Good					
* Within 30 days of discovery, report the a and to the division district office in order to reoccurring ** Report to the division the total volume separately, and the total volume of water	o facilitate assessmen of water received for i	t and implementation of me recycling, with the amount o	easures to of fresh wa	prevent incidents from			
Additional Comments that the	ica mig the judinty jui	disposition by use of the joi	111 6-740		-		

Additional Comments (including any equipment not checked off):



Treated Water Containment / Pond

	<u> </u>	Treated water contain	ment/	Pollu
	orral Fl			0 800
Inspected by (name and signature	_{e):} Hugo Gonz	alez		Date/Time: 5-3/-2/
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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)	Ye5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Zond		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	orrol Fl	Y A		0900	
Inspected by (name and signature): Hugo Gonzalez				Date/Time: 6-29-2	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	X				
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)	Ye5	Good			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Zood			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No				
Are the sources and disposition of all recycled water recorded?**	Yes	good 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	1	Treated Frater Contain	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, Olia
	orrol Fl	<i></i>		1000
Inspected by (name and signature	_{e):} Hugo Gonz	alez		Date/Time: 7-26-2/
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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)	Ye5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Soud		
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

Additional Comments (including
any equipment not checked offly

^{**} 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



Treated Water Containment / Pond

	t	Treated Hater comen	11110116/	TOTA
	orrol Fl	/		0800
Inspected by (name and signature	e): Hugo Gonz	alez		Date/Time:8-23-2
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X	v		
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)	Ye5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Zood		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	L	Treated states contain	11110116/	TOTAL
	orral Fl			0860
Inspected by (name and signature	_{e):} Hugo Gonz	alez		Date/Time: 9-2/- Z
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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)	Ye5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Soud		
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

Additional Comments	(including
any equipment not ch	-

^{**} 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



Treated Water Containment / Pond

	L	Treated Water Contain	milent/	Poliu
	orrol Fl			6800
Inspected by (name and signature	_{e):} Hugo Gonz	alez		Date/Time: /0-18-2
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good /		Comments
And discourt of the bound of		Needs Repairs)		***************************************
Are diversion ditches and berms around the containment secure?	-			
(check for erosion and collection of				
surface water run-on)	Ye5	Good		
Is the leak detection system intact?		y		
(check for evidence of damage or				
malfunction and monitor for leakage).	Yes	Soud		
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 o	discovery of dead miar	ratory hirds or other wildlife	to the ann	ropriate wildlife agency

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		rautou iratur opittari	.,,,,	1 0110
Work Order No: Corral Fly A	1			
Inspected by (name and signature	e): David Ome	s Pand On	res	Date/Time: //- 2/-2/
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	500 d		
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	Sord		
Are the sources and disposition of all recycled water recorded?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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

0800

Date/Time: /2-27-2

Comments

Comments

OXY Permian	N	/lonthly Inspect		•
Work Order No:	1			
Inspected by (name and signature	e): 1 7,100 C)Mes 12/6	>_	Date/1
Review of Prior Corrections	Yes	No	N/A	Co
Have all identified issues from the previous facility inspection report been corrected and noted?	X	-		
Equipment Description	Yes or No	Working condition? (Good /		Comm
-		Needs Repairs)		
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Ve 5	Good		
Is the leak detection system intact?	ı		1	

* 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):

(check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

Are the sources and disposition of all recycled water recorded?**

and other wildlife inside pond/treated water?*

leakage).

2RF-119A Corrol Fly Poud A



Treated Water Containment / Pond

Wo:	rk O	rder	No:
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Inspected by (name and signature): JESSICA FRANKLIN Date/Time: 1-2022						
Review of Prior Corrections	Yes	No	N/A	Comments		
Have all identified issues from the previous facility inspection report been corrected and noted?	X					
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Application of the control of the co	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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature):	JESSICA I	FRANKLIN	Date/Time: 2-2022

Review of Prior Corrections

Have all identified issues from the previous facility inspection report

X

Yes

No

N/A

Comments

previous facility inspection report been corrected and noted?	X		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 5-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wor	k Ord	ler N	o:
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Inspected by (name and signature	Date/Time: 4-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	ΚU	rd	er	No:

Inspected by (name and signature	Date/Time: 5-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Inspected by (name and signature	Date/Time: 6-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	NO	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

GOOD

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

pond/treated water?*

^{**} 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



Treated Water Containment / Pond

Work Order No:				
Inspected by (name and signature	Date/Time: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	NO	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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

pond/treated water?*

ID #2RF-119A

GOOD

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature		Date/Time: 8-2022		
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Inspected by (name and signature	Date/Time: 9-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	YES	GOOD		

GOOD

GOOD

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

^{*} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 10-202			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 11-202			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature		Date/Time: 12-2022		
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Pond					
Work Order No: Corral Fly E	3			/600		
Inspected by (name and signature	e): Tory Burne	II Ton Bun	ell	Date/Time: 9-26-18		
Review of Prior Corrections	Yes	No	N/A	Comments		
Have all identified issues from the previous facility inspection report been corrected and noted?	X					
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	god				
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Sood				
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

				. 4114
Work Order No: Corral Fly B	3	-		1000
Inspected by (name and signature): Hugo Gon	zalez Kuso 6.	wsle	Date/Time: /0-/0-/8
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	Gord		
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?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly B				1000
Inspected by (name and signature	e): Uriel Marqu	iez Viel Mizu	es	Date/Time://-28-18
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)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Good	В	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	good		7
Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery report the	yes	good 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly B

Inspected by (name and signature	e): Uriel Marqu	iez Wil Mires	els	Date/Time: 1000
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)	yes	300d		
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	gord		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3		1	
Inspected by (name and signature	e): Fernando	Acosta Feels	AK	Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X	-		
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			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no			
Are the sources and disposition of all recycled water recorded?**	yes	h i d		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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

OXY Permian	N	lonthly
	,	Treated W
Work Order No: Corral	FLY B	
Inspected by (name and signature	e): Fernando	Acosta
Review of Prior Corrections	Yes	1
Have all identified issues from the previous facility inspection report been corrected and noted?	X	
Equipment Description	Yes or No	Wo cond (Go Needs
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Goo

Treated Water Containment / Pond

N/A

No

Working condition?

(Good / Needs Repairs) Date/Time: 1000

Comments

Comments

	- Y)		, ,			
* Within 30 days of discovery, report the d	iscovery	of dec	ad migr	atory	birds or	other wildlife t	o the appropriate wildlife	agency
and to the division district office in order to	facilita	ate ass	essmen	t and	implem	entation of me	asures to prevent incidents	from
reoccurrina								

Additional Comments (including any equipment not checked off):

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

Are the sources and disposition of all recycled water recorded?**

and other wildlife inside pond/treated water?*

leakage).

2 RF-119B Corrol FLY Pand B

^{**} 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



Treated Water Containment / Pond

			,,,,,,,	· Ond
Work Order No: Cerral	FLYB			
Inspected by (name and signature	Date/Time: 100			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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)	Ve5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ve5	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 virds 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

Additional Comments (including any equipment not checked off):

ZRF-119B Corrol Fly ProdB

^{**} 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

OXY Permian	Monthly Inspection Report Treated Water Containment / Pond				
Work Order No: Corval Fly Pond B					
Inspected by (name and signature): Fernando Acosta Lolo 4 Date/Time: 1000					
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	X				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	2	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes Was	good			
Are there any dead migratory birds and other wildlife inside pond/treated water?* Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery, report the dead of the sources and disposition of all recycled water recorded?**	Y-S discovery of dead mian	Sood Sood attry hirds or other wildlife	to the ann	ropriate wildlife agency	
and to the division district office in order to reoccurring ** Report to the division the total volume separately, and the total volume of water Additional Comments (including any equipment not checked off):	o facilitate assessmen of water received for i leaving the facility for	t and implementation of me recycling, with the amount o	asures to f fresh wa rm C-148	prevent incidents from	



Treated Water Containment / Pond

Work Order No: Corral Fly B

Inspected by (name and signature	e): Uriel Marqu	iez Wil Mirgu	els	Date/Time: 100
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)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Soed		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Sood		
Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly B

Work Order No: Corrai Fly B				
Inspected by (name and signature	e): Uriel Marqu	iez Wil Miren	els.	Date/Time: 1000
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)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Scool		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly B

Inspected by (name and signature	e): Uriel Marqu	iez Wil Mirgu	els_	Date/Time? -29-19
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)	yes	5000		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sold		
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?** * Within 30 days of discovery report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly B					
Inspected by (name and signature	Date/Time: 7000				
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	X				
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)	good	-			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	9,000				
Are there any dead migratory birds and other wildlife inside pond/treated water?*	good				
Are the sources and disposition of all recycled water recorded?**	good	12			

Additional Comments (including any equipment not checked off):



^{*} 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



Treated Water Containment / Pond

	1		miletie /	i onu
Work Order No:	Corral	FLY B		
Inspected by (name and signatur	e): Joshua Bio	e AB		Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

2 RF-119B CONVUL FLY POND B

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3	0		1
Inspected by (name and signature	e): Joshua Bio	ce Josher B	ne	Date/Time: 1800
Review of Prior Corrections	Yes	√ No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	600d		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	600P		
Are the sources and disposition of all recycled water recorded?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Treated II deal Contain	111101101	1 0110
Work Order No: Corral Fly I	3			
Inspected by (name and signature	e): Tory Burne	ell Toyn Burn	ll	Date/Time: 0800
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	Sood		
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?**	VAS	and a		

all recycled water recorded?**

* 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Tory Burne	ell Toys Burns	ll	Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	3001		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sood		
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?**	Ves	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

				. 01.0
Work Order No: Corral Fly B				
Inspected by (name and signature	e): Patrick Duf	f		Date/Time: /000
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)	yes	Soo I		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sood		
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 reaccurring

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly B				
Inspected by (name and signature	e): Patrick Duff	Patrick Pu	HB	Date/Time: 1000
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)	yes	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sood		
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	Sood		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

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Work Order No: Corral Fly B	2			
Inspected by (name and signature	e): Matthe	w Judy MT		3-23-20 Date/Time: 1000
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	yes			
surface water run-on)		good		
Is the leak detection system intact? (check for evidence of damage or				
malfunction and monitor for leakage).	yes	Sood		
Are there any dead migratory birds				
and other wildlife inside	no			
pond/treated water?*		500 d		
Are the sources and disposition of				
all recycled water recorded?**	yes	Good		
Are the sources and disposition of	yes	Spood	to the one	proprieto wildlif

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

				. 01.0
Work Order No: Corral Fly B		,		
Inspected by (name and signature	e): Fernando A	Acosta Feb.	Augh	Date/Time: 4-19- 70
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)	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	600d		
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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

		Treated water contain	ment	ronu
Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gon	zalez Huzo Gen	nles	Date/Time: //00
Review of Prior Corrections	Yes	No ^a	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)	yes	Soed		
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 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

				7/3.7. V.
Work Order No: Corral Fly E	3			1000
Inspected by (name and signature	e): Hugo Gonz	zalez Kuso 6.	wsle	Date/Time: 6/29/20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Good Good 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Trouted Frater dollter	11101101	1 0110
Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gonz	zalez Huso Gen	nder	7-26- 26 Date/Time: 0700
Review of Prior Corrections	Yes	No ^o	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)	yes	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
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?** * Within 30 days of discovery report the or	yes	good		1.06

^{*} 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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

		Treated Water Contain	inche /	Olid
Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gon	zalez Kuso 60	wele	Date/Time: 0900
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	300d		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

		Troutes Trater Spritary	111101101	· Onu
Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gon	zalez Huzo Gen	nder	Date/Time: 1000
Review of Prior Corrections	Yes	No ^o	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	Swood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gon	zalez Kuzo 6.	wsle	/0-/9-20 Date/Time: 0700
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
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?**	ves	good 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

			,,,,,,,	
Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gon	zalez Huso Gen	ndes	Date/Time: 1000
Review of Prior Corrections	Yes	No ^o	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		Pump Not
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	9000		
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?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gonz	zalez Kuso 60	wsle	/2-29-20 Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the				Pump Not
previous facility inspection report been corrected and noted?	5	X		pund not
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	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
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

Additional Comments (including any equipment not checked off):

^{**} 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

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Monthly Inspection Report

Treated Water Containment / Pond

		rreated water Contain	ment /	Pona
Work Order No: Corral Fly B				
Inspected by (name and signature	e): Hugo Gonz	alez Hugo 6	organ	Date/Time: /-24-2/
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		×		Pump Not Working
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gonz	zalez Kuro 6.	wsle	Date/Time: 0800
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		Needs How Pump
been corrected and noted?				pany
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?**	ves	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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gonz	zalez Huso Gen	zelez	Date/Time: 1000
Review of Prior Corrections	Yes	No ^a	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		pump still not changed out
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	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes			
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 Sood		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gonz	zalez Hugo Gen	nder	Date/Time: 1000
Review of Prior Corrections	Yes	No a	N/A	Comments
Have all identified issues from the previous facility inspection report		Х		Noeds New Pump
been corrected and noted?		^		Punp
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?**	ves	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

Additional Comments (including any equipment not checked off):

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Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature		zalez Huzo Gen	rder	Date/Time: 1000
Review of Prior Corrections	Yes	No ^a	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X		Need 5 Now Pump
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			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

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Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gonz	zalez Huso Gen	nder	Date/Time: 6-29-21
Review of Prior Corrections	Yes	No ^a	N/A	Comments
Have all identified issues from the				Needs New Pump
previous facility inspection report been corrected and noted?		X		Pump
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	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	good		4
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	(ė.
Are the sources and disposition of all recycled water recorded?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly B	}		-	
Inspected by (name and signature): Hugo Gon	zalez Kuso 6.	wsle	7-26-2/ Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			fump Replaced
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	5, <i>0</i> 0d		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Pond			
Work Order No: Corral Fly E	3			
Inspected by (name and signature	e): Hugo Gon	zalez Hugo 6.	nder	Date/Time: 1000
Review of Prior Corrections	Yes	No ^o	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)	yes	Sood		
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		7		
and other wildlife inside pond/treated water?*	no	good		
Are the sources and disposition of all recycled water recorded?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature		zalez Kuso 6.	wle	9-7/-2/ Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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?** * Within 30 days of discovery report the	yes	good		vanista vildlifa

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly E	3			
Inspected by (name and signature		zalez Kuso 60	usle	0-18-2 Date/Time: (000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	cyood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no			
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 $and \ to \ the \ division \ district \ of fice \ in \ order \ to \ facilitate \ assessment \ and \ implementation \ of \ measures \ to \ prevent \ incidents \ from$ reoccurring

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

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Work Order No: Corral Fly B					
Inspected by (name and signature	e): Jessica Ba	rnes Jusice Bor	ver	Date/Time: 11_14-21	
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 /	Comments		
And discussion discharge and because		Needs Repairs)			
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	yes	Sood			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sood			
Are there any dead migratory birds and other wildlife inside pond/treated water?* Are the sources and disposition of	no	good			
i Ale the soulces and disposition of	ı	I	1		

^{*} 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 reaccurring

yes

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

^{**} 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



Treated Water Containment / Pond

	Treated water Containment / Pond					
Work Order No: Corral Fly B						
Inspected by (name and signatur	e): Jessica Ba	rnes Jessie Ber	ver	Date/Time: 12-9-2/		
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)	yes	Sood				
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	g-ood				
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	good				
Are the sources and disposition of	VAS	0 1				

all recycled water recorded?**

*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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 1-2022			
Review of Prior Corrections	v of Prior Corrections Yes No N/A			
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	k (Or	de	r I	٧	0	:
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Inspected by (name and signature	Date/Time: 2-2022			
Review of Prior Corrections	of Prior Corrections Yes No N/A			
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 3-2022			
Review of Prior Corrections	r Corrections Yes No N/A			Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Application of the control of the co	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

work	(U	raer	NO:

Inspected by (name and signature	Date/Time: 4-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

w	ork	O	rder	No	١:

Inspected by (name and signature	e): JESSICA F	EDANKI INI		Date/Time: 5-2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X		10,71	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	k (Эr	de	r٢	VO	:

Inspected by (name and signature	Date/Time: 6-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo	ork (Ord	er l	۷o	:
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Inspected by (name and signature	Date/Time: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

VV	OIK	OIL	Jei	NO.	

Inspected by (name and signature	Date/Time: 8-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 9-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 10-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	ork	Ord	۵r	No٠
ww.	OI N	$\mathbf{v}_{\mathbf{i}}$	-	IVO.

Inspected by (name and signature	Date/Time: 11-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

ID #2RF-119B

^{**} 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



Treated Water Containment / Pond

W	ork	Ord	۵r	No٠
ww.	OI N	$\mathbf{v}_{\mathbf{i}}$	-	IVO.

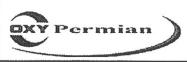
Inspected by (name and signature	Date/Time: 12-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion 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

Additional Comments (including any equipment not checked off):

ID #2RF-119B

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e):Tory Burnell	Tory Bund	2	Date/Time: 9-26-18
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Inspected by (name and signatur	_{'e):} Hugo Gonza	alez Hugo 60	males	Date/Time: /000
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 /		Comments

Needs Repairs) Are diversion ditches and berms around the containment secure? (check for erosion and collection of GOOD YES surface water run-on) Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for GOOD YES leakage). Are there any dead migratory birds and other wildlife inside NO GOOD pond/treated water?* Are the sources and disposition of GOOD YES all recycled water recorded?**

Additional Comments (including any equipment not checked off):

^{*} 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



Treated Water Containment / Pond

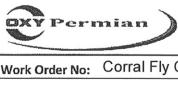
Work Order No: Corral Fly C

Inspected by (name and signature	e): Uriel Marqu	iez Unel M	agues	Date/Time: 0800
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		ireated water contain	micue/	ronu
Work Order No: Corral Fly C		0		
Inspected by (name and signature	e): Uriel Marqu	iez Vil May	juz	Date/Time: 1000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		meated water contain	ment/	PORU
Work Order No: Corral Fly C		1 0		
Inspected by (name and signature	e): Uriel Marqu	iez Und Mi	eser	Date/Time: 1000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Containing C				
Inspected by (name and signature	e): Uriel Marque	ez Unil	Murgese	Date/Time: 2-20-0
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	1	meated water contain	ment /	ronu
Work Order No: Corral Fly C		,		
Inspected by (name and signature	e): Uriel Marqu	e): Uriel Marquez Unil Mo		Date/Time: 1,000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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

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OXY Permian	Monthly Inspection Report					
	Treated Water Containment / Pond					
Work Order No: Corral Fly C		1	a	0900		
Inspected by (name and signature	Inspected by (name and signature): Fernando Acosta Fullo Act Date/Time: 4-29					
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)	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):	2RF-119C C	orral Fly Pond C				

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Monthly Inspection Report

Treated Water Containment / Pond

		meated water contain	ment/	FUIIG
Work Order No: Corral Fly C		4	1	1000
Inspected by (name and signature	e): Fernando A	Acosta Jenla A		Date/Time: 5-27-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		iicacca mater contan	11110116/	I OIIG
Work Order No: Corral Fly C	8			
Inspected by (name and signature	e): Fernando A	Acosta A	R	Date/Time:6-25-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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

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Monthly Inspection Report

Treated Water Containment / Pond

Work Order No.	Corral Fly C	

Inspected by (name and signature	e): Joshua Bic	e Joshu B	r.	Date/Time: 7-22-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Warls Onday No.	Corral Fly C	

Inspected by (name and signature	e): Joshua Bic	e Joshu Bic	e	Date/Time: 8-19-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C				
Inspected by (name and signature	Date/Time: 9-17-19			
Review of Prior Corrections	Yes	e Josher Bie	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓		6	
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		

^{*} 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

yes

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

2RF-119C Corral Fly Pond C

good

^{**} 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



Are diversion ditches and berms around the containment secure? (check for erosion and collection of

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

surface water run-on)

reoccurring

Work Order No:

Corral Fly C

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Joshua Bice	Jughan B	ice	Date/Time: 10-1-19
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

good

leakage).

Are there any dead migratory birds and other wildlife inside pond/treated water?*

Are the sources and disposition of all recycled water recorded?**

* 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

** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed

yes

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):



Treated Water Containment / Pond

	l .	Troutes indeed opinion	,,,,,	. 01.0
Work Order No: Corral Fly C	,			700
Inspected by (name and signatur	e): Patrick Duf	f PD		Date/Time: ///23/19
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)	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

Additional Comments (including any equipment not checked off):

2RF-119C Corral Fly Pond C

Received by OCD: 1/12/2023 1:22:06 PM

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C				0.500
Inspected by (name and signature	e): Patrick Duff	PD		Date/Time:/2/23/19
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)	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	Soul	81	
Are the sources and disposition of all recycled water recorded?**	yes	Sood		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C				0800
Inspected by (name and signature	e): Patrick Duff	f <i>PD</i>		Date/Time: 1/21/20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
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	Sport		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Sood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Sood		
Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery report the	yes	Sood		1.115

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Treated Hater Contain	initiality.	TOTAL
Work Order No: Corral Fly C				
Inspected by (name and signature	e): Patrick Duf	f PD		Date/Time: 2/17/20
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)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Soci		
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	Sood		

^{*} 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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	Date/Time: 1100			
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)	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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No: Corral Fly C

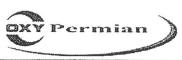
Inspected by (name and signature	Date/Time: /000			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of	Voc	good		
surface water run-on) 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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No: Corral Fly C

TIOIR OIGE TO				
Inspected by (name and signature	e): Hugo Gonz	alez Huzo Go	males	Date/Time: /2 00
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Huzo Com	malez	Date/Time: 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?	✓			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Work Order No. Corrainly C				
Inspected by (name and signature	e): Hugo Gonz	alez Huze Go	malez	7-26-2 Date/Time: 0700
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	N. Hugo Gonz	alez II C	0.	Date/Time: 8-24-20
Review of Prior Corrections	Yes	No 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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Hugobo	wele	Date/Time: 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?	✓			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Hugo 600	Ne	Date/Time: 08 00
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Hugo Con	y dez	Date/Time: 1000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

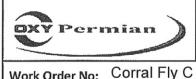
Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Hugo bon	ples	Date/Time: 1000
Review of Prior Corrections	Yes	No ^ð	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

WOIR Older IVO.				
Inspected by (name and signature	e): Hugo Gonzalez	Huro G	agle	Date/Time: 0%
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the				

Have all identified issues from the

previous facility inspection report been corrected and noted?	✓	ē	
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	yes	good	
leakage). Are there any dead migratory birds		good	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly C	
Work Order No.	Collairly C	

Inspected by (name and signature	e): Hugo Gonz	calez de 6.	nole	Date/Time: 2-27-2
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



(check for erosion and collection of

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

Are the sources and disposition of

surface water run-on)

and other wildlife inside

pond/treated water?*

leakage).

Work Order No:

Corral Fly C

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Hugo Gonzal	ez Iduze 6	onles	Date/Time: 0700
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?				

good

good

good

good

all recycled water recorded?** * 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

yes

yes

no

yes

Additional Comments (including any equipment not checked off):



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Klugo Go	Je	Date/Time: 1000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Lugo Ga	yla	Date/Time: 1000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Mark Order No.	Corral Fly C	

Inspected by (name and signature	e): Hugo Gonz	alez llyo 60	yen	Date/Time: (000
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

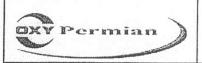
Inspected by (name and signature	e): Hugo Gonz	calez Huzo Go	malez	Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	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

Additional Comments (including any equipment not checked off):

^{**} 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly C

Inspected by (name and signature	:): Hugo Gonz	alez Huze 6	modez	Date/Time: 1000
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)	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 reporturing

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

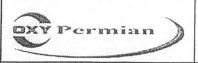
Work Order No: Corral Fly C

Inspected by (name and signature	e): Hugo Gonz	alez Huzo 6	malez	Date/Time: 1100
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly C

Review of Prior Corrections	Yes	No	N/A	Date/Time: 0500
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			9 B
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	The first hard to the control of the	
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		The trade of the t

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No:	Corral Fl	y C
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Inspected by (name and signature	e): Jessica Ba	nes Primer	Burner	Date/Time: 1000
Review of Prior Corrections	Yes	Ńo	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)	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		1.00

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly C	

Inspected by (name and signature	e): David Ome	s David Om	22	Date/Time: 0900
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo:	rk O	rder	No:
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Inspected by (name and signature	Date/Time: 1-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	deline and the second s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	K (Οı	ď	er	Ν	o:

Inspected by (name and signature	Date/Time: 2-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	K (Οı	ď	er	Ν	o:

Inspected by (name and signature	Date/Time: 3-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo	ork (Orde	er N	o:
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Inspected by (name and signature	Date/Time: 4-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	K (Οı	ď	er	Ν	o:

Inspected by (name and signature	Date/Time: 5-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	K (Or	de	r I	۷o	:
							_

Inspected by (name and signature	Date/Time: 6-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	k (Or	de	r I	٧	0	:
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Inspected by (name and signature): JESSICA FRANKLIN Date/							
Review of Prior Corrections	Yes	No	N/A	Comments			
Have all identified issues from the previous facility inspection report been corrected and noted?	X						
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	K (Οı	ď	er	Ν	o:

Inspected by (name and signature	Date/Time: 9-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	nrk	Oi	rder	No:

Inspected by (name and signature	Date/Time: 10-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 11-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 12-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Tory Burnell	Tory Bur	nell	Date/Time: 9-26-18
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)	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				

^{*} 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

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

pond/treated water?*

^{**} 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



Treated Water Containment / Pond

	ł	II datos II deci solitali.	11101107	0114
Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Hugo Gonz	alez Jugo a	oveler	Date/Time: 10-10-18
Review of Prior Corrections	Yes	No	Ň/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)	YES	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	600 d		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO			
Are the sources and disposition of all recycled water recorded?**	YES	600 d		

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

e): Uriel Marqu	iez Unel Ma	iques	Date/Time: 11-14-18
Yes	No	N/A	Comments
✓			
Yes or No	Working condition? (Good / Needs Repairs)		Comments
YES	GOOD		
YES	GOOD		
NO	GOOD		
YES	GOOD		
	e): Uriel Marqu Yes Yes or No YES NO YES	e): Uriel Marquez Yes No Working condition? (Good / Needs Repairs) YES GOOD YES GOOD YES GOOD	e): Uriel Marquez Yes No No N/A Working condition? (Good / Needs Repairs) YES GOOD YES GOOD NO 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		rreated water contain	ment/	Pollu		
Work Order No: Corral Fly D						
Inspected by (name and signature	Date/Time: 12-19-18					
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)	YES	GOOD	and the second second			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	L		,	
Work Order No: Corral Fly D)	0	. 0	
Inspected by (name and signature	e): Fernando A	Acosta Ferbi	ht	Date/Time: 1-30-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D				
Inspected by (name and signature	e): Fernando A	Acosta Lo A	L	Date/Time: 2-27-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Fernando A	Acosta Ful	AX	Date/Time: 3-11-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D					
Inspected by (name and signature	e): Fernando A	Acosta Ful	AS	Date/Time: 4-29-19	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Pond						
Work Order No: Corral Fly)	,					
Inspected by (name and signatur	nspected by (name and signature): Fernando Acosta						
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly D						
Inspected by (name and signature): Fernando Acosta Los Actions Date/Time: 6-25-19 Date/Time: 6-25-19						
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)	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						

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

2RF-119D Corral Fly Pond D

GOOD

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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly D					
Inspected by (name and signature	e): Uriel Marqu	iez Ouel M	agon	Date/Time: 7-29-19	
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)	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	8		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Uriel Marqu	iez Uniel M	usues	Date/Time: 8-26-19
Review of Prior Corrections	Yes	No	Ň/Á	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

				4114		
Work Order No: Corral Fly D	Work Order No: Corral Fly D					
Inspected by (name and signature	e): Uriel Marqu	iez Uriel	Mayres	Date/Time: 9-23-19		
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Matthew Ju	idy MT		Date/Time: 10-20-19
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			1
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	2:	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Matthew Ju	dy MT		Date/Time: 11-15-19
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)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for	YES	GOOD		

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

leakage).

2RF-119D Corral Fly Pond D

GOOD

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



Treated Water Containment / Pond

Į	Work Order No:	Corrai Fly D					
	Inspected by (nan	ne and signature):	Matthew	Judv	Má	Date/Time:	12-2

Inspected by (name and signatur	e): Matthew Ju	idy MA		Date/Time: 12-28-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly D

Inspected by (name and signature): Matthew Judy \mathcal{M} Date/Ti					
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)	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		1.11	

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Corral Fly D

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature): Matthew Judy MA				Date/Time: 2-23-20
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				

YES surface water run-on) Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for GOOD YES leakage). Are there any dead migratory birds and other wildlife inside GOOD NO pond/treated water?* Are the sources and disposition of GOOD YES all recycled water recorded?** * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency

GOOD

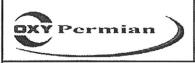
and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from

Additional Comments (including any equipment not checked off):

around the containment secure? (check for erosion and collection of

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly)			
Inspected by (name and signature	e): Matthew Ju	idy MI		Date/Time: 3-23-20
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)	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	VE0	COOD		

^{*} 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

GOOD

YES

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

^{**} 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



Treated Water Containment / Pond

		rreated water contain	ment /	Pona
Work Order No: Corral Fly)	,	1	
Inspected by (name and signature	e): Fernando A	Acosta Ferb 1	US	Date/Time: 4-19-20
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		ireated frater contain	ment /	Ond
Work Order No: Corral Fly D				
Inspected by (name and signature	e): Hugo Gonz	alez Jugo 6.	oyder	Date/Time: 5-30-20 0800
Review of Prior Corrections	Yes	Ňo ⁽⁾	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Hugo Gonz	alez Huso 60	yelr	Date/Time: 6-29-20
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)	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?** * Within 20 days of discovery specific to	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly)			
Inspected by (name and signatur	e): Hugo Gonz	alez Lugo 6	oyds	Date/Time: 7-26-20
Review of Prior Corrections	Yes	No ⁰	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)	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		

all recycled water recorded?** * 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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

2RF-119D Corral Fly Pond D

GOOD

^{**} 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



Treated Water Containment / Pond

	The second secon	meated water contain	ment'	ronu
Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Hugo Gonz	alez dugo 6	ozela	Date/Time: 8-24-20 0800
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly D	

Inspected by (name and signature	e): Hugo Gonz	alez Idugo (oyels	Date/Time: 9-21-20 0800
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)	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?** * Within 20 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Work Order No. Containing L	,			
Inspected by (name and signature	e): Hugo Gonz	alez Hugo 6	onder	Date/Time: 10-19-20
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)	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?** * Within 20 days of discovery report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Hugo Gonz	alez Hugo 60	nder	Date/Time: 11-30-20
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)	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?** * Within 30 days of discovery report the	YES	GOOD		1.116

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		meated water contain	ment/	Poliu
Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Hugo Gonz	alez Hugo 60	yes	Date/Time: 12-28-20 0800
Review of Prior Corrections	Yes	No 0	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Treated Water Contain	ment /	ronu
Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Hugo Gonz	alez Hugo 60	ylan	Date/Time: 1-24-21
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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

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Monthly Inspection Report

Treated Water Containment / Pond

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Work Order No: Corral Fly D				
Inspected by (name and signature	e): Hugo Gonz	alez Hugo 60	ner	Date/Time: 2-22-21
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly D	

Inspected by (name and signature	e): Hugo Gonz	alez Hugo 6.	nel	Date/Time: 3-22-21 0800
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Hugo Gonz	alez Chego Goy	den	Date/Time: 4-19-21
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)	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 reoccurrina

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Hugo Gonz	alez Hugo Gon	nder	Date/Time: 5-31-21
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)	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		4
Are the sources and disposition of all recycled water recorded?** * Within 20 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

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Work Order No: Corral Fly D				
Inspected by (name and signature	e): Hugo Gonz	alez Hugo Gor	er	Date/Time: 6-29-21
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓		9	
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		в
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 reoccurrina

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signature	e): Hugo Gonz	alez Hugo 600	ylar	Date/Time: 7-26-21
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)	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?** * Within 20 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corra	Fly	D

Inspected by (name and signature	e): Hugo Gonz	alez Hugo 600	las	Date/Time: 8-23-21
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)	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		11.00

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Treated Water Contain	ment /	Pond
Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Hugo Gonz	alez Hugo 600	rela	Date/Time: 9-21-21
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		rreated water contain	ment/	Pona
Work Order No: Corral Fly [)			
Inspected by (name and signatur	e): Hugo Gonz	alez Hugo 60	yel	Date/Time: 10-18-21
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)	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	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

Additional Comments (including any equipment not checked off):

^{**} 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

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Monthly Inspection Report

Treated Water Containment / Pond

		Treated Water contain	michie /	i Oilu
Work Order No: Corral Fly D)			
Inspected by (name and signature	e): Jessica Ba	rnes Jessia Bu	vor	Date/Time: 11-14-21
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly D

Inspected by (name and signatur	e): David Ome	s David Om	es	Date/Time: 12-27-21
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)	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?** * Within 30 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

V	/o	rŀ	((Эr	de	r N	o:

Inspected by (name and signature	Date/Time: 1-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 2-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 3-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

ID #2RF-119-E

^{**} 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



Treated Water Containment / Pond

Wo:	rk O	rder	No:
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Inspected by (name and signature): JESSICA FRANKLIN Date/Time: 4-2022					
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Х				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo	rk O	rder	No:
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Inspected by (name and signature	Date/Time: 5-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wor	k Ord	ler N	o:
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Inspected by (name and signature	Date/Time: 6-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

VVOIK	Orger	MO:	

Inspected by (name and signature	Date/Time: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo:	rk O	rder	No:
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Inspected by (name and signature	Date/Time: 8-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	'ork	O	rder	No:
vv	OIK	U	ruer	INU:

Inspected by (name and signature	Date/Time: 9-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 10-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 11-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 12-202			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature	e): Tory Burne	Tory Bune	ll	Date/Time: 9-26-18
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature): Hugo Gonzalez Lugo Conjuler Date/Time: 10-10-						
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Pond					
Work Order No: Corral Fly E		,				
Inspected by (name and signatur	Inspected by (name and signature): Uriel Marquez / wil Marquey					
Review of Prior Corrections	Yes	No	Ň/A	Comments		
Have all identified issues from the previous facility inspection report been corrected and noted?		×		leak in pond drain to find leak		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Containing E	Work Order No: Corrai Fly E					
Inspected by (name and signature): Uriel Marquez Viel Marquez Date/Time: 12-26-18						
Review of Prior Corrections	Yes	No	N/A	Comments		
Have all identified issues from the previous facility inspection report been corrected and noted?		×		leak in pond drain to find leak still looking for leak		
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						

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

2RF-119E Corral Fly Pond E

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



Treated Water Containment / Pond

	l .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Uriel Marqu	iez Viiel Mi	rener	Date/Time: 1-23-19	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?		×		leak in pond drain to find leak still looking for leak	
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 reaccurring

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Trouted Illuter deliteri	,,,,,,,,	1 0110	
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Fernando A	Acosta Few 1	K	Date/Time: 2-27-19	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			Leak has been Repaird	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E					
Inspected by (name and signature	e): Uriel Marqu	iez Viiel May	quel	Date/Time: 3-25-19	
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)	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		-	

^{*} 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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

2RF-119E Corral Fly Pond E

^{**} 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



Treated Water Containment / Pond

	Treated Water Containment / Fond				
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Fernando A	Acosta Ferrel	Aut	Date/Time: 4-29-19	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly E			1 1	,
Inspected by (name and signatur	e): Fernando A	Acosta Jernel	oAst	Date/Time: 5-27-19
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)	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		COOD		

^{*} 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

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

pond/treated water?*

2RF-119E Corral Fly Pond E

GOOD

^{**} 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



Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: Corral Fly E			, , ,		
Inspected by (name and signatur	e): Fernando A	costa Tembo	AS	Date/Time:	6-25-19 0900
Review of Prior Corrections	Yes	No	N/A	Commer	nts

Have all identified issues from the previous facility inspection report been corrected and noted? Working condition? **Equipment Description** Yes or No Comments (Good / **Needs Repairs)** Are diversion ditches and berms around the containment secure? (check for erosion and collection of GOOD YES surface water run-on) Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for GOOD YES leakage). Are there any dead migratory birds and other wildlife inside

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

pond/treated water?*

2RF-119E Corral Fly Pond E

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



Treated Water Containment / Pond

			, ,	
Work Order No: Corral Fly E				
Inspected by (name and signature	e): Uriel Marqu	iez Viiel Mry		Date/Time: 7-29-19
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)	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	2	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	ł .	meated water contain	mency	ronu
Work Order No: Corral Fly E				
Inspected by (name and signature	e): Uriel Marqu	iez Uniel Ma		Date/Time: 8-26-19
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)	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 reaccurring

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	reated water containment / Pond				
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Uriel Marqu	iez Viiel M	was	Date/Time:	9-23-19 0900
Review of Prior Corrections	Yes	No	N/A	Commen	ts
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)	YES	GOOD		7	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E				
Inspected by (name and signature	e): Matthew Ju	idy M7		Date/Time: 10-20-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E					
Inspected by (name and signature		Date/Time:	11-15-19 0700		
Review of Prior Corrections	Yes	No	N/A	Comme	nts
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)	YES	GOOD			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD			

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

2RF-119E Corral Fly Pond E

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



Treated Water Containment / Pond

Work Order No: Corral Fly E					
Inspected by (name and signature	e): Matthew Ju	idy MA		Date/Time: 12-28-19	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Matthew Ju	dy M4		Date/Time: 1-26-20	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		ricated water contain	inchie /	ronu	
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Matthew Ju	dy MJ		Date/Time: 2-23-20	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E	Ē			
Inspected by (name and signatur	e): Matthew Ju	dy MI		Date/Time: 3-23-20
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)	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		

^{*} 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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

2RF-119E Corral Fly Pond E

^{**} 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



Treated Water Containment / Pond

	L	Treated water contain	ment/	POHU	
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Fernando A	Acosta Feul A	K	Date/Time: 4-19-20	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		rreated water contain	ment/	Pona
Work Order No: Corral Fly E				
Inspected by (name and signature	e): Hugo Gonz	alez Lugo Gon	der	Date/Time: 5-16-20
Review of Prior Corrections	Yes	No 0	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature	e): Hugo Gonz	alez Augo 6 -	mes	Date/Time: 6-29-20
Review of Prior Corrections	Yes	No 0	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



(check for erosion and collection of

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

surface water run-on)

and other wildlife inside

pond/treated water?*

leakage).

Work Order No:

Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Hugo Gonz	alez Iduza bor	yales	Date/Time: 7-26-20
Review of Prior Corrections	Yes	No 0	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?				

GOOD

GOOD

GOOD

Are the sources and disposition of all recycled water recorded?**

* 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

** 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

YES

YES

NO

Additional Comments (including any equipment not checked off):



Treated Water Containment / Pond

Work Order No:	Corral Fly E			
			 11	

Inspected by (name and signature	e): Hugo Gonz	alez Huzo Gor	relex	Date/Time: 8-24-20
Review of Prior Corrections	Yes	No ⁰	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)	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 reoccurrina

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

GOOD

Inspected by (name and signature	e): Hugo Gonz	alez Huzo 60	yalar	Date/Time: 9-21-20
Review of Prior Corrections	Yes	No '	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms				

GOOD YES leakage). Are there any dead migratory birds and other wildlife inside GOOD NO pond/treated water?* Are the sources and disposition of GOOD YES all recycled water recorded?** * 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

YES

Additional Comments (including any equipment not checked off):

around the containment secure? (check for erosion and collection of

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

surface water run-on)

^{**} 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



Treated Water Containment / Pond

			, , , ,	. 4
Work Order No: Corral Fly E				
Inspected by (name and signature	e): Hugo Gonz	calez Hugo 6	yeles	Date/Time: 10-19-20
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)	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	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature	N. Hugo Gonz	alez Kuzo Gor	0	Date/Time: 11-30-20
Review of Prior Corrections	Yes	No 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)	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?** * Within 30 days of discovery, report the	YES	GOOD		1.06

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E					
Inspected by (name and signature	e): Hugo Gonz	alez Idnzo Go	yels	Date/Time:	12-28-20 0700
Review of Prior Corrections	Yes	No	N/A	Comme	nts
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)	YES	GOOD			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD			

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

2RF-119E Corral Fly Pond E

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

Received by OCD: 1/12/2023 1:22:06 PM



Work Order No:

Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature): Hugo Gonzalez	House Con	zelar	Date/Time: 1-24-21
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
		Marking	3	

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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Hugo Gonz	alez lango Go	yala	Date/Time: 2-22-21
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)	YES	GOOD		
Is the leak detection system intact?				

YES

NO

Additional Comments (including any equipment not checked off):

(check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

Are the sources and disposition of

and other wildlife inside

pond/treated water?*

leakage).

2RF-119E Corral Fly Pond E

GOOD

GOOD

YES all recycled water recorded?** * 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

Received by OCD: 1/12/2023 1:22:06 PM



Monthly Inspection Report

Treated Water Containment / Pond

	<u>L</u>	il cated water contain	ment /	Ond	
Work Order No: Corral Fly E					
Inspected by (name and signature	Inspected by (name and signature): Hugo Gonzalez Ango Gonzalez				
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)	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		н	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	ł .	Treated water contain	ment	Oliu	
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Hugo Gonz	alez Hzo 60	3ler	Date/Time:	4-19-21 0700
Review of Prior Corrections	Yes	No	N/A	Commen	ts
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)	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	\	COOD			

^{*} 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

GOOD

YES

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

^{**} 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



Work Order No:

Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Hugo Gonz	alez Hoza Gor	who	Date/Time: 5-31-21
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) Is the leak detection system intact? (check for evidence of damage or	YES	GOOD		

YES

NO

YES

Additional Comments (including any equipment not checked off):

malfunction and monitor for

and other wildlife inside

pond/treated water?*

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

leakage).

2RF-119E Corral Fly Pond E

GOOD

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



Treated Water Containment / Pond

			, , , ,	. 4110	
Work Order No: Corral Fly E					
Inspected by (name and signature	e): Hugo Gonz	alez Augo bon	Jen -	Date/Time: 6-29-21	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Corral Fly E

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Hugo Gonz	alez Huzo bon	sla	Date/Time: 7-26-21
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 /		Comments

Needs Repairs) Are diversion ditches and berms around the containment secure? (check for erosion and collection of GOOD YES surface water run-on) Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for GOOD YES leakage). Are there any dead migratory birds and other wildlife inside GOOD NO pond/treated water?*

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

2RF-119E Corral Fly Pond E

^{*} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E				
Inspected by (name and signature	e): Hugo Gonz	alez /hyp 60	yels	Date/Time: 8-23-21
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓	2		
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		

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

2RF-119E Corral Fly Pond E

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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature	e): Hugo Gonz	alez Hugo Gon	ala	Date/Time: 9-21-21
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)	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?** * Within 20 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly I	=			
Inspected by (name and signatur	e): Hugo Gonzalez	Hugo Gonals	Date/Time:	10-18-21 0700

Review of Prior Corrections Yes No N/A Comments

Have all identified issues from the previous facility inspection report

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)	YES	GOOD	
Is the leak detection system intact?			
(check for evidence of damage or			
malfunction and monitor for leakage).	YES	GOOD	2
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature	Date/Time: 11-14-21			
Review of Prior Corrections	Yes	rnes Jesseer Be	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)	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		1.106

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly E

Inspected by (name and signature	e): David Omes	s Downed O	wes	Date/Time: 12-27-2
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)	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?** * Within 30 days of discovery report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	K (Οı	ď	er	Ν	o:

Inspected by (name and signature	Date/Time: 1-2022			
Review of Prior Corrections	e): JESSICA F Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Application of the control of the co	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo	ork (Orde	er N	o:
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Inspected by (name and signature	Date/Time: 2-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Application of the control of the co	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo	ork (Orde	er N	o:
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Inspected by (name and signature	Date/Time: 3-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Application of the control of the co	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 4-2022			
Review of Prior Corrections	e): JESSICA F Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature): JESSICA	FRANKLIN		Date/Time: 5-2022	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the					

Have all identified issues from the previous facility inspection report X been corrected and noted?

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)	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?** * Within 30 days of discovery, report the discovery.	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	k٠	Or	ď	er	No:	

Inspected by (name and signature	Date/Time: 6-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:				
Inspected by (name and signature	Date/Time: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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	NO	GOOD		

GOOD

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

pond/treated water?*

^{*} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 8-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	orl	(U	rd	er	No	:

Inspected by (name and signature	Date/Time: 9-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 10-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 11-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 12-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		ireated water contain	mient /	ronu
Work Order No: Corral Fly F	:			
Inspected by (name and signature	e): Tory Burne	I Tory Bunel	20_	Date/Time: 9-26-18
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)	YES	GOOD	And the second s	
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	4	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	Treated water Containment / Pond				
Work Order No: Corral Fly F	:				
Inspected by (name and signatur	e): Hugo Gonz	alez Hug Gor	jales	Date/Time:	10-10-18 0900
Review of Prior Corrections	Yes	No	N/A	Comme	nts
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)	YES	GOOD			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		ε.	
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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

surface water run-on)

and other wildlife inside

pond/treated water?*

leakage).

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

Are the sources and disposition of

Corral Fly F

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Uriel Marqu	ez Uriel Men	ww	Date/Time:	11-28-18 0900
Review of Prior Corrections	Yes	No	N/A	Comme	nts
Have all identified issues from the previous facility inspection report been corrected and noted?	✓				a.
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					

GOOD

GOOD

GOOD

GOOD

all recycled water recorded?** * 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

YES

YES

NO

YES

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Trouton Illuter politicali.	,,,,,,,,	OILG
Work Order No: Corral Fly F				
Inspected by (name and signature	e): Uriel Marqu	iez Viiel Ma	ques	Date/Time: 12-20
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly F

Inspected by (name and signature	e): Fernando A	Acosta Fernerde	At	Date/Time: 1-30-19
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)	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		a
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:	Corral Fly F
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TOTA OTACT TO.				,
Inspected by (name and signature	e): Fernando A	costa Ferredo A	lat 5	Date/Time: 2-20-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		meated water contain	ment/	PORU
Work Order No: Corral Fly F				
Inspected by (name and signature	e): Uriel Marqu	iez Uriel M	erque	Date/Time: 3-25-19
Review of Prior Corrections	Yes	No	N/Á	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Corral Fly F

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Uriel Marqu	ez Viel Mary	my	Date/Time: 4-22-19
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)	YES	GOOD		
Is the leak detection system intact?		<i>F</i>		

YES

NO

YES

Additional Comments (including any equipment not checked off):

(check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

Are the sources and disposition of

and other wildlife inside

pond/treated water?*

leakage).

2RF-119F Corral Fly Pond F

GOOD

GOOD

GOOD

all recycled water recorded?** * 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



Treated Water Containment / Pond

Work Order No: Corral Fly F

Inspected by (name and signature	e): Uriel Marqu	iez Vriel Muy	zue/	Date/Time: 5-30-19
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)	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?** * Within 30 days of discovery, report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F				
Inspected by (name and signature): Uriel Marquez Uriel May Date/Time: 6-17-19				
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)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for	YES	GOOD		

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

2RF-119F Corral Fly Pond F

GOOD

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



Treated Water Containment / Pond

		Treated Hater dollers	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL
Work Order No: Corral Fly F	=		,	
Inspected by (name and signatur	e): Uriel Marqı	uez Viiel Mry	nes	Date/Time: 7-29-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		meated water contain	mient/	Poliu
Work Order No: Corral Fly F				
Inspected by (name and signatur	e): Uriel Marqu	iez Vriel May	sus	Date/Time: 8-26-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F

Inspected by (name and signature	e): Uriel Marqu	iez Vriel Mar	Year	Date/Time: 9-23-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		meated water contain	mient/	PORG
Work Order No: Corral Fly F		/		
Inspected by (name and signature	e): Matthew Ju	idy MI		Date/Time: 10-20-19
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	VE0	COOD		
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F				
Inspected by (name and signatur	e): Matthew Ju	idy MI		Date/Time: 11-15-19
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F	:			
Inspected by (name and signatur	e): Matthew Ju	idy MJ		Date/Time: 12-28-1
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

The state of the s					
Work Order No: Corral Fly F					
Inspected by (name and signature	Date/Time: 1-26-20				
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)	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		0000			

^{*} 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

YES

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

2RF-119F Corral Fly Pond F

GOOD

^{**} 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



Treated Water Containment / Pond

				4-1-0
Work Order No: Corral Fly F				
Inspected by (name and signature	Date/Time: 2-21-20 0800			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		×		leak in pond draining to find leakage
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

			,	
Work Order No: Corral Fly F				
Inspected by (name and signature	Date/Time: 3-19-20			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		×		leak in pond draining to find leakage
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F	=		1	
Inspected by (name and signature	e): Fernando A	Acosta Jeno As	8	Date/Time: 4-19-20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			Leak repaired
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	1		l	

^{*} 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

YES

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

2RF-119F Corral Fly Pond F

GOOD

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F

Inspected by (name and signature	e): Hugo Gonz	alez Isigo bon	roles	Date/Time: 5-16-20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		×		Pond has leak draining to find leak
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?** * Within 30 days of discovery report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F					
Inspected by (name and signature	elor	Date/Time: 6-16-20			
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	/			Pond fixed	
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?* Are the sources and disposition of	NO	GOOD			
ALE LITE SOUTCES ATTA DISPOSITION OF	I		ı		

^{*} 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

YES

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

2RF-119F Corral Fly Pond F

GOOD

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F

Inspected by (name and signature	e): Hugo Gonz	alez llige Gon	alor	Date/Time: 7-26-20
Review of Prior Corrections	Yes	No 0	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			Pond fixed
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		1.4. 11.116

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

work Order No:	Containing		
Inspected by Inam	ne and signature)	Hugo Gonzalez	

Inspected by (name and signature	e): Hugo Gonz	alez lange	Bounds	Date/Time: 8-24-20
Review of Prior Corrections	Yes	No 8	Ń/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			Pond fixed
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Work Order No: Corral Fly F				
Inspected by (name and signature	ples	Date/Time: 9-21-20		
Review of Prior Corrections	Yes	No "	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Work Order No:

Corral Fly F

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	e): Hugo Gonzal	lez Grupba	melan	Date/Time: 10-19-20
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
		Working		

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)	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?** * Within 20 days of discovery report the	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F				
Inspected by (name and signature	e): Hugo Gonz	alez Huse 6	year	Date/Time: 11-30-20
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work	Order No:	Corral	Нy	H

Inspected by (name and signature	e): Hugo Gonz	alez frep 6 on	ela	Date/Time: 12-28-20
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)	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		1.11/

^{*} 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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		Treated Water Containment / Pond			
Work Order No: Corral Fly F					
Inspected by (name and signatur	_{e):} Hugo Gonza	alez bles bor	Non	Date/Time: 1-24-21 0800	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	✓				
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 equip	nent not ch	ecked off):



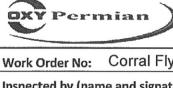
Treated Water Containment / Pond

	L .	ireated water contain	11101167	Ond
Work Order No: Corral Fly F				
Inspected by (name and signature	e): Hugo Gonz	alez thep 60	ngales	Date/Time: 2-22-21
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)	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		7
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F					
Inspected by (name and signature	e): Hugo Gonz	calez Hugo Goy	de	Date/Time: 3-22-21	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		it catca mater contain	michie/	Olla
Work Order No: Corral Fly F	:			
Inspected by (name and signatur	e): Hugo Gonz	calez Klyp bon	pla	Date/Time: 4-19-21
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		ricated water contain	michie/	rona	
Work Order No: Corral Fly F					
Inspected by (name and signatur	e): Hugo Gonz	calez Huzo Gon	er	Date/Time: 5-31-21	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	1	iicacca water contain	micite/	ronu	
Work Order No: Corral Fly F					
Inspected by (name and signatur	e): Hugo Gonz	zalez lave bor	ple	Date/Time: 6-29-21	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		IT CARCO III GELT CONTEGIT	,,,,,,,,,,	I OIIG
Work Order No: Corral Fly F				
Inspected by (name and signatur	e): Hugo Gonz	calez Khuze Gor	rle	Date/Time: 7-26-21
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		TICALCA WALLI COITCOIT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ond	
Work Order No: Corral Fly F					
Inspected by (name and signature	zeler	Date/Time: 8-23-21			
Review of Prior Corrections	Yes	N6	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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

	ł .				
Work Order No: Corral Fly F					
Inspected by (name and signatur	e): Hugo Gonz	calez Khuzo Gor	yeler	Date/Time: 9-21-21	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F					
Inspected by (name and signature	e): Hugo Gonz	alez Guge Cone	la	Date/Time: 10-18-21	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

		TICERCO HIGICI CONTONI	11101167	Ond	
Work Order No: Corral Fly F					
Inspected by (name and signature	e): Jessica Ba	rnes Messico Bu	wer	Date/Time: 0700	
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Corral Fly F	:					
12.27.21						
Inspected by (name and signature	e): David Ome	s Dovid Om	5	Date/Time: 1400		
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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

w	ork	O	rder	No	١:

Inspected by (name and signature	Date/Time: 1-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	k١	٥r	de	r I	Vo:

Inspected by (name and signature	Date/Time: 2-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wo	rk C	rder	No:
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Inspected by (name and signature	Date/Time: 3-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 4-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 5-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	orl	(U	rd	er	No	:

Inspected by (name and signature	Date/Time: 6-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	0	rĸ	U	ra	er	NO:	

Inspected by (name and signature	Date/Time: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

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Work Order No:

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature)	Date/Time: 8-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			

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)	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

W	or	k٠	Or	ď	er	No:	

Inspected by (name and signature	Date/Time: 9-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 10-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	The state of the s	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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Wor	k Ord	ler N	o:
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Inspected by (name and signature	e): JESSICA F	FRANKLIN		Date/Time: 11-2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 12-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
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

Additional Comments (including any equipment not checked off):

^{**} 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

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

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 174919

CONDITIONS

Operator:	OGRID:	
OXY USA INC	16696	
P.O. Box 4294	Action Number:	
Houston, TX 772104294	174919	
	Action Type:	
	[C-147] Water Recycle	e Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed the determination of registration/permit annual extension request for 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023], received from OXY USA INC [16696] on 01/11/2023. The registration/permit extension request is approved with the following conditions of approval:• 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of February 14, 2023. The new registration/permit expiration date is February 14, 2024. • If OXY USA INC [16696] wishes to extend the registration/permit past February 14, 2024, a registration/permit extension request must be submitted to OCD. The extension request should be submitted no later than January 14, 2024.	1/18/2023