Page 1 of 60Form C-147

Revised October 11, 2022

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

Santa Fe, NM 87505

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

Recycling Facility and/or Recycling Containment				
Type of Facility: Recycling Facility Recycling Containment* Type of action: Permit Registration Modification Extension Closure Other (explain)				
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.				
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.				
Operator: EOG Resources Inc. (For multiple operators attach page with information) OGRID #: 7377 Address: 5509 Champions Drive Midland, TX 79707 Facility or well name (include API# if associated with a well): Galaxy Reuse Water Recyling Facility and Containment Pit				
OCD Permit Number: 1RF-25-0 (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr D Section 16 Township 24S Range 33E County: LEA Surface Owner: Federal State Private Tribal Trust or Indian Allotment				
Recvcling Facility: Location of recycling facility (if applicable): Latitude 32.2214792 Longitude -103.5825816 NAD83 Proposed Use: Drilling* Completion* Production* Plugging * *The re-use of produced water may NOT be used until fresh water zones are cased and cemented Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water. Fluid Storage Above ground tanks Recycling containment Activity permitted under 19.15.17 NMAC explain type Activity permitted under 19.15.36 NMAC explain type: Other explain For multiple or additional recycling containments, attach design and location information of each containment Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:				
Recycling Containment: Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude				

Bonding:				
Soluting: ☐ 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 with 19.15.34.15(A)(1).	ıntil bonding			
amounts are approved)	S			
☐ 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				
x Alternate. Please specify				
6.				
Signs:				
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐				
☐ Signed in compliance with 19.15.16.8 NMAC				
7. Variances:				
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur	nan health and the			
environment.	nan nearm, and the			
Check the below box only if a variance is requested: Variance(s). Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested.	ad implyed the			
X 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.	ed, include the			
If a Variance is requested, it must be approved prior to implementation.				
8. Siting Criteria for Recycling Containment				
	at a paratit			
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applicate examples of the siting attachment source material are provided below under each criteria.	ition. 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.	Yes No			
- Written confirmation or verification from the municipality; written approval obtained from the municipality	∐ NA			
Within the area overlying a subsurface mine.				
- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☐ No			
Within an unstable area.				
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No			
Society; topographic map				
Within a 100-year floodplain. FEMA map	∐ Yes ∐ No			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).	☐ Yes ☐ No			
- Topographic map; visual inspection (certification) of the proposed site				
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	Yes No			
- Visual inspection (certification) of the proposed site; aerial photo; satellite image				
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	☐ Yes ☐ No			
initial application. - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site				
Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map: topographic map: visual inspection (certification) of the proposed site	☐ Yes ☐ No			

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application.	Indicate, by a check mark in the box, that the documents are attached.
 \(\times\) Design Plan - based upon the appropriate requirements. \(\times\) Operating and Maintenance Plan - based upon the appropriate requirements. \(\times\) Site Specific Groundwater Data - \(\times\) Siting Criteria Compliance Demonstrations - \(\times\) Certify that notice of the C-147 (only) has been sent to the surface ow 	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this applica	ation are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Patricia Donald	Title: Regulatory Specialist
Signature: Patricia Donald	Date: _12/01/2023
e-mail address: patricia_donald@eogresources.com	Telephone: 432-488-7684
OCD Representative Signature: Victoria Venegas	Approval Date:11/30/2023
Title: Environmental Specialist	OCD Permit Number: 1RF-25
X OCD Conditions	
Additional OCD Conditions on Attachment	



Forms Report

Forms Summary Total Forms: 51

Form Date	Status	Form ID	Form Type	Application Name
11/20/2023	Completed	<u>10980894</u>	Reuse Pit Inspection - NM	iEnvironmental
11/13/2023	Completed	10962949	Reuse Pit Inspection - NM	iEnvironmental
11/06/2023	Completed	10950428	Reuse Pit Inspection - NM	iEnvironmental
10/31/2023	Completed	10931118	Reuse Pit Inspection - NM	iEnvironmental
10/23/2023	Completed	10918893	Reuse Pit Inspection - NM	iEnvironmental
10/17/2023	Completed	10897394	Reuse Pit Inspection - NM	iEnvironmental
10/09/2023	Completed	10885306	Reuse Pit Inspection - NM	iEnvironmental
10/03/2023	Completed	10868791	Reuse Pit Inspection - NM	iEnvironmental
09/25/2023	Completed	10848508	Reuse Pit Inspection - NM	iEnvironmental
09/18/2023	Completed	10833409	Reuse Pit Inspection - NM	iEnvironmental
09/11/2023	Completed	10820429	Reuse Pit Inspection - NM	iEnvironmental
09/05/2023	Completed	10796682	Reuse Pit Inspection - NM	iEnvironmental
08/28/2023	Completed	10790044	Reuse Pit Inspection - NM	iEnvironmental
08/22/2023	Completed	10784620	Reuse Pit Inspection - NM	iEnvironmental
08/21/2023	Completed	10770775	Reuse Pit Inspection - NM	iEnvironmental
08/14/2023	Completed	10737828	Reuse Pit Inspection - NM	iEnvironmental
07/31/2023	Completed	10724161	Reuse Pit Inspection - NM	iEnvironmental
07/24/2023	Completed	10706792	Reuse Pit Inspection - NM	iEnvironmental
07/17/2023	Completed	10682840	Reuse Pit Inspection - NM	iEnvironmental
07/10/2023	Completed	10667856	Reuse Pit Inspection - NM	iEnvironmental
07/03/2023	Completed	10647109	Reuse Pit Inspection - NM	iEnvironmental
06/26/2023	Completed	10615688	Reuse Pit Inspection - NM	iEnvironmental
06/19/2023	Completed	10615619	Reuse Pit Inspection - NM	iEnvironmental
06/13/2023	Completed	10594379	Reuse Pit Inspection - NM	iEnvironmental
06/05/2023	Completed	10571572	Reuse Pit Inspection - NM	iEnvironmental
05/29/2023	Completed	10571509	Reuse Pit Inspection - NM	iEnvironmental
05/24/2023	Completed	10533698	Reuse Pit Inspection - NM	iEnvironmental
05/15/2023	Completed	10525960	Reuse Pit Inspection - NM	iEnvironmental
05/10/2023	Completed	10504368	Reuse Pit Inspection - NM	iEnvironmental
05/01/2023	Completed	10485072	Reuse Pit Inspection - NM	iEnvironmental
04/24/2023	Completed	10469863	Reuse Pit Inspection - NM	iEnvironmental
04/18/2023	Completed	10451582	Reuse Pit Inspection - NM	iEnvironmental
04/10/2023	Completed	10436990	Reuse Pit Inspection - NM	iEnvironmental
04/03/2023	Completed	10419647	Reuse Pit Inspection - NM	iEnvironmental
03/27/2023	Completed	10409844	Reuse Pit Inspection - NM	iEnvironmental
03/20/2023	Completed	10394483	Reuse Pit Inspection - NM	iEnvironmental
03/13/2023	Completed	10379530	Reuse Pit Inspection - NM	iEnvironmental
03/12/2023	Completed	10349449	Reuse Pit Inspection - NM	iEnvironmental
02/27/2023	Completed	10321057	Reuse Pit Inspection - NM	iEnvironmental
02/20/2023	Completed	10306194	Reuse Pit Inspection - NM	iEnvironmental
02/13/2023	Completed	10291393	Reuse Pit Inspection - NM	iEnvironmental
02/06/2023	Completed	10281307	Reuse Pit Inspection - NM	iEnvironmental
01/30/2023	Completed	10272156	Reuse Pit Inspection - NM	iEnvironmental
01/23/2023	Completed	10236396	Reuse Pit Inspection - NM	iEnvironmental
01/10/2023	Completed	10226068	Reuse Pit Inspection - NM	iEnvironmental
01/09/2023	Completed	10215074	Reuse Pit Inspection - NM	iEnvironmental
01/02/2023	Completed	10199834	Reuse Pit Inspection - NM	iEnvironmental
12/27/2022	Completed	10183095	Reuse Pit Inspection - NM	iEnvironmental
12/19/2022	Completed	10156979	Reuse Pit Inspection - NM	iEnvironmental



Form Date	Status	Form ID	Form Type	Application Name
12/12/2022	Completed	10146082	Reuse Pit Inspection - NM	iEnvironmental
12/06/2022	Completed	<u>10146039</u>	Reuse Pit Inspection - NM	iEnvironmental



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10980894

Scheduled Completed 11/22/2023 11/20/2023

Status Assigned Group Assigned Member Previous Form 10962949 NM - Water Reuse & Pipeline Jorge Gutierrez Completed

Team

Comments

Last Modified By Created By Alexandra Pedrique Jorge Gutierrez **Last Modified Date Created Date** 11/20/2023 11/13/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: containment?:

recycling containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID 074829000 RH GALAXY REUSE PIT **Form Description** Form ID

10962949

Scheduled Completed 11/15/2023 11/13/2023

Status Assigned Group Assigned Member Previous Form 10950428 Completed

NM - Water Reuse & Pipeline Alexandra Pedrique

Team

Comments

Last Modified By Created By Alexandra Pedrique Alexandra Pedrique **Last Modified Date Created Date** 11/13/2023 11/06/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID 074829000 RH GALAXY REUSE PIT **Form Description** Form ID

10950428

Scheduled Completed 11/08/2023 11/06/2023

Status Assigned Group Assigned Member Previous Form Completed 10931118

NM - Water Reuse & Pipeline Alexandra Pedrique

Team

Comments

Last Modified By Created By Alexandra Pedrique Jorge Gutierrez **Last Modified Date Created Date** 11/06/2023 10/31/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the recycling containment?: No

Yes

freeboard at the working properly?: containment?:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID 074829000 RH GALAXY REUSE PIT **Form Description** Form ID

10931118

Scheduled Completed 11/01/2023 10/31/2023

Status Assigned Group Assigned Member Previous Form 10918893 Completed

NM - Water Reuse & Pipeline Alexandra Pedrique

Team

Comments

Last Modified By Created By Jorge Gutierrez Ryan Eldridge **Last Modified Date Created Date** 10/31/2023 10/23/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property ID
RH GALAXY REUSE PIT

Form Description

Form ID
10918893

 Scheduled
 Completed

 10/25/2023
 10/23/2023

StatusAssigned GroupAssigned MemberPrevious FormCompletedNM - Water Reuse & Pipeline Omar Hinojos10897394

Team

containment?:

Yes

Comments

General

Last Modified ByCreated ByRyan EldridgeJorge GutierrezLast Modified DateCreated Date10/23/202310/17/2023

General			
Visual inspection	Bird Deterrent Issue:	Berm or Line issue:	Fence Issues:
conducted:	No	No	No
Yes			
Is there a visible layer of	Is there at least 3 feet of	Is leak detection system	Repair Request:
oil on the surface of the	freeboard at the	working properly?:	It's stuck in the pipe, issues

No

is being worked on

Printed: 11/17/2023

No Attachments:

recycling containment?:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID 074829000 RH GALAXY REUSE PIT **Form Description** Form ID

10897394

Scheduled Completed 10/18/2023 10/17/2023

Status Assigned Group Assigned Member Previous Form 10885306 Completed

NM - Water Reuse & Pipeline Omar Hinojos

Team

Comments

Last Modified By Created By Jorge Gutierrez Omar Hinojos **Last Modified Date Created Date** 10/17/2023 10/09/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID 074829000 RH GALAXY REUSE PIT **Form Description** Form ID

10885306

Scheduled Completed 10/11/2023 10/09/2023

Status Assigned Group Assigned Member Previous Form 10868791 Completed

NM - Water Reuse & Pipeline Omar Hinojos Team

Comments

Last Modified By Created By Omar Hinojos Alan Ramirez **Last Modified Date Created Date** 10/09/2023 10/03/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm ID

10868791

 Scheduled
 Completed

 10/04/2023
 10/03/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Omar Hinojos Team

Yes

10848508

Comments

Last Modified ByCreated ByAlan RamirezOmar HinojosLast Modified DateCreated Date10/03/202309/25/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues: conducted: No No No

No No No

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

Is leak detection system working properly?:

Yes

Released to Imaging: 11/30/2023 1:49:40 PM Page 10 of 53 Printed: 11/17/2023



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10848508

Scheduled Completed 09/27/2023 09/25/2023

Status Assigned Group Assigned Member Previous Form 10833409

NM - Water Reuse & Pipeline Omar Hinojos Completed

Team

Comments

Last Modified By Created By Omar Hinojos Alan Ramirez **Last Modified Date Created Date** 09/25/2023 09/18/2023

Yes

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?:

recycling containment?: Yes

containment?:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10833409

 Scheduled
 Completed

 09/20/2023
 09/18/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline

10820429

Team

Comments

Last Modified ByCreated ByAlan RamirezCarlos TrevinoLast Modified DateCreated Date09/18/202309/11/2023

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues: conducted: No No No

No No No

res

Yes

Is there a visible layer of solution is there at least 3 feet of solution is leak detection system attachments: oil on the surface of the sur

recycling containment?: containment?:

No Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10820429

 Scheduled
 Completed

 09/13/2023
 09/11/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10796682

Team

Comments

Last Modified By
Carlos TrevinoCreated By
Alan RamirezLast Modified DateCreated Date09/11/202309/05/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues: conducted: No No No

No No No

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

Is leak detection system working properly?:

Yes

ycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property ID Property RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10796682

Scheduled Completed 09/06/2023 09/05/2023

Status Assigned Group Assigned Member Previous Form 10790044

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Alan Ramirez Jorge Gutierrez **Last Modified Date Created Date** 09/05/2023 08/28/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of oil on the surface of the freeboard at the containment?: recycling containment?: No

Yes

Is leak detection system working properly?: No

Leak detection pump is stuck and not moving water. Need to get it pulled and replaced.

Printed: 11/17/2023

Repair Request:

Attachments:



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10790044

 Scheduled
 Completed

 08/28/2023
 08/28/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10784620

Team

Comments

Last Modified By
Omar HinojosCreated By
Jorge GutierrezLast Modified Date
08/28/2023Created Date
08/22/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues: conducted: No No No

No No No

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

Is leak detection system working properly?:

Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10784620

Scheduled Completed 08/23/2023 08/22/2023

Status Assigned Group Assigned Member Previous Form 10770775

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Jorge Gutierrez Joe Sanchez **Last Modified Date Created Date** 08/22/2023 08/22/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

Yes

Printed: 11/17/2023



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10770775

Scheduled Completed 08/16/2023 08/21/2023

Status Assigned Group Assigned Member Previous Form 10737828

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Joe Sanchez Jorge Gutierrez **Last Modified Date Created Date** 08/22/2023 08/14/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10737828

Scheduled Completed 08/09/2023 08/14/2023

Status Assigned Group Assigned Member Previous Form 10724161

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Jorge Gutierrez Ivone Rodriguez **Last Modified Date Created Date** 08/14/2023 07/31/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10724161

Scheduled Completed 08/02/2023 07/31/2023

Status Assigned Group Assigned Member Previous Form 10706792

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 07/31/2023 07/24/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: Yes

Yes

Repair Request: Is there a visible layer of oil on the surface of the Fence poles bent, south recycling containment?: west side of Pit

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Is leak detection system working properly?:

Printed: 11/17/2023

Yes

Attachments:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10706792

Scheduled Completed 07/26/2023 07/24/2023

Status Assigned Group Assigned Member Previous Form 10682840

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Jorge Gutierrez **Last Modified Date Created Date** 07/24/2023 07/17/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?:

Yes Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10682840

 Scheduled
 Completed

 07/19/2023
 07/17/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10667856

Team

Comments

Last Modified ByCreated ByJorge GutierrezIvone RodriguezLast Modified DateCreated Date07/17/202307/10/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues: conducted: No No No

No No No

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

Is leak detection system working properly?:

Yes



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10667856

Scheduled Completed 07/12/2023 07/10/2023

Status Assigned Group Assigned Member Previous Form 10647109

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 07/10/2023 07/03/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?:

Yes No Yes



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10647109

Scheduled Completed 07/05/2023 07/03/2023

Status Assigned Group Assigned Member Previous Form Completed 10615688

NM - Water Reuse & Pipeline Team

Comments

Liner extra plastic laying around needs to be trashed (clean up).

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 07/03/2023 06/26/2023

General Visual inspection Berm or Line issue: **Bird Deterrent Issue:** Fence Issues: conducted: No No Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes No Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10615688

Scheduled Completed 06/28/2023 06/26/2023

Status Assigned Group Assigned Member Previous Form 10615619

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 06/26/2023 06/19/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10615619

Scheduled Completed 06/21/2023 06/19/2023

Status Assigned Group Assigned Member Previous Form 10594379

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 06/19/2023 06/19/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10594379

Scheduled Completed 06/14/2023 06/13/2023

Status Assigned Group Assigned Member Previous Form 10571572

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 06/19/2023 06/07/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10571572

Scheduled Completed 06/07/2023 06/05/2023

Status Assigned Group Assigned Member Previous Form 10571509

NM - Water Reuse & Pipeline Completed

Team

Comments

Liner needs to be power washed.

Last Modified By Created By Ivone Rodriguez Alfred Perez **Last Modified Date Created Date** 06/07/2023 05/29/2023

General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?:	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10571509

Scheduled Completed 05/31/2023 05/29/2023

Status Assigned Group Assigned Member Previous Form 10533698

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Alfred Perez Ivone Rodriguez **Last Modified Date Created Date** 05/29/2023 05/29/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10533698

Scheduled Completed 05/24/2023 05/24/2023

Status Assigned Group Assigned Member Previous Form 10525960

NM - Water Reuse & Pipeline Completed

Team

No

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 05/29/2023 05/15/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: Yes

Yes

Repair Request: Is there a visible layer of Is there at least 3 feet of oil on the surface of the freeboard at the On left side of entry gate, recycling containment?: containment?: fence damaged

Yes

Is leak detection system working properly?:

Printed: 11/17/2023

Yes

Attachments:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10525960

Scheduled Completed 05/17/2023 05/15/2023

Status Assigned Group Assigned Member Previous Form 10504368

NM - Water Reuse & Pipeline Completed

No

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 05/15/2023 05/10/2023

General

Visual inspection **Bird Deterrent Issue:** Repair Request: Berm or Line issue: conducted: Back SE side, bird Yes

Yes deterrent too low on sound. (Replace speaker) Battery charged and volume at

max, panel cleaned. Is there a visible layer of Is there at least 3 feet of

Is leak detection system Fence Issues: oil on the surface of the freeboard at the working properly?: No recycling containment?: containment?: Yes

Yes

Attachments:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10504368

Scheduled Completed 05/10/2023 05/10/2023

Status Assigned Group Assigned Member Previous Form 10485072

NM - Water Reuse & Pipeline Completed

Team

Comments

Pit Liner needs cleaning when convenient.

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 05/10/2023 05/01/2023

General

No

Visual inspection Berm or Line issue: **Bird Deterrent Issue:** Fence Issues: conducted:

No No

Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?:

Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10485072

Scheduled Completed 05/03/2023 05/01/2023

Status Assigned Group Assigned Member Previous Form 10469863

NM - Water Reuse & Pipeline Completed

Team

Comments

Aerator SW of pit not working, makes a sound when start but fails to turn on.

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 05/01/2023 04/25/2023

General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?:	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10469863

 Scheduled
 Completed

 04/26/2023
 04/24/2023

StatusAssigned GroupAssigned MemberPrevious FormCompletedNM - Water Reuse & Pipeline10451582

Team

Comments

Around pit clean up, vegetation around pit.

Last Modified By
Ivone RodriguezCreated By
Ivone RodriguezLast Modified DateCreated Date04/25/202304/18/2023

General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: Yes
Repair Request: Entrance gate needs to be fixed.	Is there a visible layer of oil on the surface of the recycling containment?:	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes

Attachments:



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10451582

Scheduled Completed 04/19/2023 04/18/2023

Status Assigned Group Assigned Member Previous Form 10436990

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 04/18/2023 04/10/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10436990

Scheduled Completed 04/12/2023 04/10/2023

Status Assigned Group Assigned Member Previous Form 10419647

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 04/10/2023 04/03/2023

General

Visual inspection **Bird Deterrent Issue:** Repair Request: Berm or Line issue: conducted: Bird deterrents low on Yes volume. (2) Fence Issues: Is there a visible layer of Is there at least 3 feet of Is leak detection system oil on the surface of the freeboard at the working properly?: No recycling containment?: containment?: Yes No Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10419647

Scheduled Completed 04/05/2023 04/03/2023

Status Assigned Group Assigned Member Previous Form 10409844

NM - Water Reuse & Pipeline Completed

Team

Comments

Yes

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 04/03/2023 03/27/2023

General			
Visual inspection conducted: Yes	Bird Deterrent Issue: Yes	Repair Request: Bird deterrent sound very low, checked battery (good). Volume at max. Located SE back right corner of pit.	Berm or Line issue: No
Fence Issues: Yes	Repair Request: Entry right gate out of place	Is there a visible layer of oil on the surface of the recycling containment?:	Is there at least 3 feet of freeboard at the containment?: Yes
Is leak detection system working properly?:	Attachments:		



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10409844

Scheduled Completed 03/29/2023 03/27/2023

Status Assigned Group Assigned Member Previous Form 10394483

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 03/27/2023 03/21/2023

General Visual inspection **Bird Deterrent Issue:** Repair Request: Berm or Line issue: conducted: Yes Bird deterrent sound very Yes low, checked battery (good). Volume at max. Is there at least 3 feet of Fence Issues: Is there a visible layer of Is leak detection system oil on the surface of the freeboard at the working properly?: No containment?: recycling containment?: Yes No Yes



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10394483

Scheduled Completed 03/22/2023 03/20/2023

Status Assigned Group Assigned Member Previous Form 10379530

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 03/21/2023 03/13/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10379530

Scheduled Completed 03/15/2023 03/13/2023

Status Assigned Group Assigned Member Previous Form 10349449

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 03/13/2023 03/06/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10349449

 Scheduled
 Completed

 03/08/2023
 03/12/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline

Team

10321057

Printed: 11/17/2023

Comments

Galaxy We are done with all pending jobs

Last Modified By
Jorge Gutierrez
Michael Lopez
Last Modified Date
03/12/2023
02/27/2023

General Visual inspection Berm or Line issue: **Bird Deterrent Issue:** Fence Issues: conducted: No No Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes No Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10321057

Scheduled Completed 03/01/2023 02/27/2023

Status Assigned Group Assigned Member Previous Form 10306194

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Michael Lopez Ivone Rodriguez **Last Modified Date Created Date** 02/27/2023 02/20/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10306194

Scheduled Completed 02/22/2023 02/20/2023

Status Assigned Group Assigned Member Previous Form 10291393

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 02/20/2023 02/13/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10291393

Scheduled Completed 02/15/2023 02/13/2023

Status Assigned Group Assigned Member Previous Form

NM - Water Reuse & Pipeline 10281307 Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 02/13/2023 02/06/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: Yes



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10281307

Scheduled Completed 02/08/2023 02/06/2023

Status Assigned Group Assigned Member Previous Form 10272156

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 02/06/2023 01/31/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Repair Request: freeboard at the

oil on the surface of the recycling containment?: No

containment?: Yes

No

working properly?:

In progress.



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10272156

Scheduled Completed 02/01/2023 01/30/2023

Status Assigned Group Assigned Member Previous Form

NM - Water Reuse & Pipeline Completed

10236396

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 01/31/2023 01/25/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Repair Request: freeboard at the

oil on the surface of the recycling containment?: No

Yes

working properly?: containment?: No

In progress.



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10236396

Scheduled Completed 01/25/2023 01/23/2023

Status Assigned Group Assigned Member Previous Form 10226068

NM - Water Reuse & Pipeline Completed

Team

Attachments:

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 01/25/2023 01/10/2023

General Visual inspection **Bird Deterrent Issue:** Repair Request: Berm or Line issue: conducted: Bird deterrents not working. Yes Fence Issues: Is there a visible layer of Is there at least 3 feet of Is leak detection system freeboard at the oil on the surface of the working properly?: No recycling containment?: containment?: No No Yes

Repair Request: Repair in progress.

Page 46 of 53



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10226068

 Scheduled
 Completed

 01/18/2023
 01/10/2023

StatusAssigned GroupAssigned MemberPrevious FormCompletedNM - Water Reuse & Pipeline10215074

Team

Comments

Pit liner needs to be cleaned (power washed).

Last Modified By
Ivone RodriguezCreated By
Jorge GutierrezLast Modified DateCreated Date01/10/202301/09/2023

General			
Visual inspection conducted:	Bird Deterrent Issue: Yes	Repair Request: deterrents sound very low on both bird deterrents.	Berm or Line issue: No
Fence Issues: No	Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?:
Repair Request: In progress.	Attachments:		



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10215074

Scheduled Completed 01/11/2023 01/09/2023

Status Assigned Group Assigned Member Previous Form 10199834

NM - Water Reuse & Pipeline Completed

Team

containment?:

Comments

Last Modified By Created By Jorge Gutierrez Ivone Rodriguez **Last Modified Date Created Date** 01/09/2023 01/03/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Repair Request: oil on the surface of the freeboard at the The leak detector is not

recycling containment?: No

Yes

Attachments:

working properly?:

No working



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10199834

Scheduled Completed 01/04/2023 01/02/2023

Status Assigned Group Assigned Member Previous Form

NM - Water Reuse & Pipeline Completed 10183095

Team

Comments

Last Modified By Created By Ivone Rodriguez Ivone Rodriguez **Last Modified Date Created Date** 01/03/2023 12/27/2022

General

Visual inspection conducted:

Yes

Fence Issues:

No

Repair Request:

Waiting to be able to empty pit per Jorge Guetierrez.

Bird Deterrent Issue:

Is there a visible layer of oil on the surface of the recycling containment?:

No

Attachments:

1672747847554124.jpg

Berm or Line issue:

Yes

Is there at least 3 feet of freeboard at the containment?:

Yes

Repair Request:

Cement base where pipe lays damaged.

Is leak detection system working properly?:

No



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

PropertyProperty IDRH GALAXY REUSE PIT074829000Form DescriptionForm IDReuse Pit Inspection - NM10183095

 Scheduled
 Completed

 12/28/2022
 12/27/2022

StatusAssigned GroupAssigned MemberPrevious FormCompletedNM - Water Reuse & Pipeline10156979

Team

Comments

to drain pit.

Clean up around pit (location).

Last Modified By
Ivone RodriguezCreated By
Ivone RodriguezLast Modified DateCreated Date12/27/202212/19/2022

General			
Visual inspection conducted: Yes	Bird Deterrent Issue: Yes	Repair Request: Bird deterrents sound too low (reset both and sounds still low at max volume).	Berm or Line issue: No
Fence Issues: No	Is there a visible layer of oil on the surface of the recycling containment?:	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?:
Repair Request: Leak detector not working properly. Waiting to be able	Attachments:		



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10156979

Scheduled Completed 12/21/2022 12/19/2022

Status Assigned Group Assigned Member Previous Form 10146082

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Ivone Rodriguez Jorge Gutierrez **Last Modified Date Created Date** 12/19/2022 12/12/2022

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Repair Request: oil on the surface of the freeboard at the working properly?: Leak detector not working containment?: No properly. Advised by Jorge

recycling containment?: No

Yes



Site ID: 33876

Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID RH GALAXY REUSE PIT 074829000 **Form Description** Form ID Reuse Pit Inspection - NM 10146082

Scheduled Completed 12/14/2022 12/12/2022

Status Assigned Group Assigned Member Previous Form 10146039

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Jorge Gutierrez Ivone Rodriguez **Last Modified Date Created Date** 12/12/2022 12/06/2022

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Repair Request:

oil on the surface of the freeboard at the working properly?: The leak detector needs to containment?: recycling containment?: No be replaced (we need to No Yes empty the pit to replace it)



Site Name: RH GALAXY REUSE PIT

Reuse Pit Inspection - NM

Property Property ID 074829000 RH GALAXY REUSE PIT **Form Description** Form ID Reuse Pit Inspection - NM 10146039

Scheduled Completed 12/07/2022 12/06/2022

Status Assigned Group Assigned Member

NM - Water Reuse & Pipeline Completed

Team

Comments

Last Modified By Created By Patricia Donald Patricia Donald **Last Modified Date Created Date** 12/07/2022 12/06/2022

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

Is there a visible layer of Is there at least 3 feet of Is leak detection system Repair Request: oil on the surface of the freeboard at the working properly?: Leak detect needs to be

recycling containment?: No

Yes

Attachments:

Printed: 11/17/2023



P.O. Box 2267, Midland, Texas 79702 Phone: (432) 848-9133

December 1, 2023

Ms. Victoria Venegas, Environmental Specialist EMNRD- Oil Conservation Division 506 W. Texas Artesia, NM 88210

Re: EOG Galaxy Pit 1RF-25-0

Dear Ms. Venegas:

Thank you for allowing EOG to continue to promote water reuse in the State of New Mexico for our operations. EOG plans to continue active completion operations near this pit location well into 2025 and would like to formally request an extension to our currently approved permit.

Sincerely,

Patricia Donald

Regulatory Specialist

Patricia Donald

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Thursday, November 30, 2023 1:45 PM

To: Patricia Donald

Subject: 1RF-25 - GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID

[fOY1801852871]

Attachments: C-147 1RF-25 - GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID

[fOY1801852871].pdf

1RF-25 - GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [fOY1801852871]

Good afternoon Ms. Donald,

NMOCD has reviewed the determination of registration/permit annual extension request for 1RF-25 - GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [fOY1801852871] received from [7377] EOG RESOURCES INC on November 27, 2023. The registration/permit annual extension request is approved with the following conditions of approval:

- 1RF-25 GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [fOY1801852871] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 2, 2024. The new registration/permit expiration date is January 2, 2025.
- [7377] EOG RESOURCES INC will continue to operate, maintain, and close the 1RF-25 GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [fOY1801852871] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [7377] EOG RESOURCES INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [7377] EOG RESOURCES INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically form through the OCD Online. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form via OCD Online.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 1RF-25 GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [fOY1801852871] is limited to wells owned or operated by [7377] EOG RESOURCES INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [7377] EOG RESOURCES INC 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 1RF-25 GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [FOY1801852871]. [7377] EOG RESOURCES INC will comply with all other OCD rules.
- [7377] EOG RESOURCES INC must perform weekly inspections of the containment and leak detection system.
- If [7377] EOG RESOURCES INC wishes to extend the registration/permit past January 2, 2025, 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 <u>OCD Online</u> 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 December 2, 2024.

Please let me know if you have any additional questions.

Regards,

Victoria Venegas • Environmental Specialist

Environmental Bureau
EMNRD - Oil Conservation Division
506 W. Texas Ave. Artesia, NM 88210
(575) 909-0269 | Victoria.Venegas@emnrd.nm.gov

https://www.emnrd.nm.gov/ocd/



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

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

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

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 288363

CONDITIONS

Operator:	OGRID:
EOG RESOURCES INC	7377
P.O. Box 2267	Action Number:
Midland, TX 79702	288363
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 1RF-25 - GALAXY REUSE WATER FACILITY AND CONTAINMENT FACILITY ID [fOY1801852871] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 2, 2024. The new registration/permit expiration date is January 2, 2025. • If [7377] EOG RESOURCES INC wishes to extend the registration/permit past January 2, 2025, a registration/permit extension request must be submitted to OCD no later than December 2, 2024	11/30/2023