Received by OCD: 7/2/2024 1:34:43 PM

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

Form C-147 Revised October 11, 2022

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

Recycling Facility and/or Recycling Containment
Type of Facility: X Recycling Facility Type of action: Permit Registration Modification X Extension Annual Extension 8/10/2024-8/10/2025 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: OXY USA Inc. (For multiple operators attach page with information) OGRID #: 16696 Address: 5 Greenway Plaza, Ste. 110, Houston, TX 77046 Facility or well name (include API# if associated with a well): Cedar Canyon Recycling Facility A and B
OCD Permit Number:2RF-144(For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr K Section 15 Township 24S Range 29E County: Eddy
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Recycling Facility: Location of recycling facility (if applicable): Latitude
Recvcling Containment: *See Attachment for Containment Details. 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 used to be a second commence of the second com	ıntil bonding
amounts are approved)	
☐ Attach closure cost estimate and documentation on how the closure cost was calculated.	
Fencing: Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify 6 ft. chain-link with barbed wire top	
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, hum environment. Check the below box only if a variance is requested: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested variance information on a separate page and attach it to the C-147 as part of the application. If a Variance is requested, it must be approved prior to implementation.	
8. Siting Criteria for Recycling Containment Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applicate examples of the siting attachment source material are provided below under each criteria.	tion. 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	X Yes □ No □ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	☐ Yes ☒ No ☐ NA
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☒ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	☐ Yes ☒ No
Within a 100-year floodplain. FEMA map	☐ Yes ☒ 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

X OCD Conditions

Additional OCD Conditions on Attachment

Instructions: Each of the following items must be attached to the application.	Indicate, by a check mark in the box, that the documents are attached.
 Design Plan - based upon the appropriate requirements. Operating and Maintenance Plan - based upon the appropriate requirements 	
Closure Plan - based upon the appropriate requirements.	
X Site Specific Groundwater Data -X Siting Criteria Compliance Demonstrations −	
Certify that notice of the C-147 (only) has been sent to the surface own	er(s)
10. Operator Application Certification:	
I hereby certify that the information and attachments submitted with this application.	ion are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Justin Steinmann	Environmental Advisor
Signature:	Date: 07/02/2024
e-mail address: Justin_Steinmann@oxy.com	Telephone: (713)350-4633
o man address.	
OCD Representative Signature: Victoria Venegas	Approval Date: 07/03/2024
Title:Environmental Specialist	OCD Permit Number: 2RF-144

C-147 Annual Extension (2023)

3.
☑ Recycling Containment: Cedar Canyon – East Recycling Containment "A" (U/L: L, Section 10, T24S, R29E, Eddy County)
Center of Recycling Containment (if applicable): Latitude 32.229015 Longitude -103.978186 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
X Lined ☐ Liner type: Thickness 60 mil X LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: 194,000 bbl Dimensions: L 300" x W 400" x D 27.5"
Recycling Containment Closure Completion Date:
3. Cadar Canyon - West Providing Containment "P" (11/1 : 1 Section 10 T2/15 P20E Eddy County)
Recycling Containment: Cedar Canyon – West Recycling Containment "B" (U/L: L, Section 10, T24S, R29E, Eddy County)
X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.228489 Longitude -103.978922 NAD83
For multiple or additional recycling containments, attach design and location information of each containment
X Lined X Liner type: Thickness 60 mil LLDPE X HDPE PVC Other
String-Reinforced
Liner Seams: X Welded Factory Other Volume: 194,000 bbl Dimensions: L 300" x W 400" x D 27.5"
Recycling Containment Closure Completion Date:



Oxy USA Inc. 1600 Gehrig Drive Midland, TX 79706

State of New Mexico July 7, 2024

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

Re: Cedar Canyon Recycling Facility and Containments (2RF-144) 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 Cedar Canyon Recycling Facility and Containments (2RF-144). In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from August 10, 2023, through August 10, 2024, for the Cedar Canyon Recycling Facility and Containments (2RF-144).

Included with this submittal is a summary of the monthly inspections, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised, from when the facility was constructed, to the present. For original site plans and supporting documents, please refer to the facility's original registration application and modifications.

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

Sincerely,

Justin Steinmann

ENVIRONMENTAL ADVISOR

OXY USA INC.

justin_steinmann@oxy.com

(713) 350-4633

oxy.com 1

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Wednesday, July 3, 2024 11:37 AM **To:** Steinmann, Justin (Arcadis US Inc)

Subject: 2RF-144 - CEDAR CANYON RECYCLING FACILITY A AND B [fBGB1922049166] **Attachments:** C-147 2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166]

07.03.2024.pdf

2RF-144 - CEDAR CANYON RECYCLING FACILITY A AND B [fBGB1922049166]

Good morning Mr. Steinmann.

NMOCD has reviewed the annual registration/permit extension request for 2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] received from [16696] OXY USA INC on 07/02/2024, Application ID 360575. The registration/permit annual extension request is approved with the following conditions of approval:

- 2RF-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] is approved for one (1) year of
 operation from the date of the previous registration/permit expiration date of August 10, 2024. The new
 registration/permit expiration date is August 10, 2025.
- [16696] OXY USA INC will continue to operate, maintain, and close 2RF-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [16696] OXY USA INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [16696] OXY USA INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and a notification of cessation of operations should be sent electronically through OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the OCD Online system.
- If after that 6-month extension period, the containment is 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.
- 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-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] is limited to
 wells owned or operated by [16696] OXY USA INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [16696] OXY USA INC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 2RF-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166]. [16696] OXY USA INC will comply with all other OCD rules.
- [16696] OXY USA INC must perform weekly inspections of the containment and leak detection system.
- If [16696] OXY USA INC wishes to extend the registration/permit past the August 10, 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 OCD Online on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than July 10, 2025.

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/





Treated Water Containment / Pond

Wor	k O	rder	No:

Inspected by (name and signature	jessica franklin	Jessica Fran	ıklin	Date/Time: 6-2023
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	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

Wor	k Ord	ler N	o:

Inspected by (name and signature	Date/Time: 6-2023			
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		V

^{*} Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to 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-144 SOUTH POND

^{**} Report to the division the total volume of water received for recycling, with the amount 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	60	rder	No:
ww	v.	\sim	uei	INU.

Inspected by (name and signature	e)jessica franklin	Jessica Fran	ıklin	Date/Time: 6-2023
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 _a	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-144 NORTH POND

^{**} Report to the division the total volume of water received for recycling, with the amount 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	ΚU	rder	No:

Inspected by (name and signature	jessica franklin	Osssica Fran	ıklin	Date/Time: 7-2023
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):

2RF-144 NORTH POND

^{**} Report to the division the total volume of water received for recycling, with the amount 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	rklin	Date/Time: 7-2023		
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 pond/treated water?*	NO	GOOD	ő.	a t
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-144 SOUTH POND

^{**} Report to the division the total volume of water received for recycling, with the amount 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 O	rder	No:

Inspected by (name and signature) jessica franklin Ossica Franklin Date/Time: 7-2023					
			iklin		
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 pond/treated water?*	NO	GOOD			
Are the sources and disposition of all recycled water recorded?**	YES	GOOD			

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Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

147	- 0			
Wor	K Ur	aer	N	o:

Inspected by (name and signature	e j essica franklin (Jessica Fran	klin	Date/Time: 8-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			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		>
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	jessica franklin	Jessica Fran	ıklin	Date/Time: 8-2023
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 pond/treated water?*	NO	GOOD		d
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	jessica franklin	Jessica Fran	rklin	Date/Time: 8-2023
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		

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Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	ıklin	Date/Time: 9-2023		
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 pond/treated water?*	NO (GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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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: 9-2023
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		

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Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

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Inspected by (name and signature	ıklin	Date/Time: 9-2023		
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 pond/treated water?*	NO	GOOD		a 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):

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Treated Water Containment / Pond

W	or	k O	rder	No:
ww	OI.	\sim	uei	INO.

Inspected by (name and signature	ejessica franklin	Jessica Fran	nklin	Date/Time: 10-2023
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 pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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Additional Comments (including any equipment not checked off):

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Treated Water Containment / Pond

W	or	k O	rder	No:
4 4				

Inspected by (name and signature	e)essica franklin	Dessica Fras	rklin	Date/Time: 10-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			į
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of 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

W	or	k O	rder	No:

		0	11.	10 2022
Inspected by (name and signature	essica franklin	Jessica Fran	iklin	Date/Time: 10-2023
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	77	
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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Inspected by (name and signature	jessica franklin	Jessica Fran	klin	Date/Time: 11-2023
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	jessica franklin	Osssica Fran	ıklin	Date/Time: 11-2023
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	B	
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 O	rder	No:

Inspected by (name and signature	e)jessica franklin	Jessica Fran	klin	Date/Time: 11-2023
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

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Inspected by (name and signature Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			3
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 (includin	g
any equipment not checked of):



Treated Water Containment / Pond

Wor	k O	rder	No:

Inspected by (name and signature	ejessica franklin	Jessica Fran	rklin	Date/Time: 12-2023
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 O	rder	No:

Inspected by (name and signature) essica franklin Ossica Franklin Date/Time: 12-2023				
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 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:

Inspected by (name and signature	e)jessica franklin	Jessica Fran	nklin	Date/Time: 1-2024
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		e e
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) essica franklin Quasica Franklin Date/Time: 1-2024				
Review of Prior Corrections	Yes	No 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):jessica franklin Osssica Franklin Date/Time: 1-2024				
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) jessica franklin Dessica Franklin Date/Time: 2-2024				
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) jessica franklin Ossica Franklin Date/Time: 2-2024				
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		ra .
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	ejessica franklin	Ossica Fran	ıklin	Date/Time: 2-2024
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

Wor	k Ord	er N	o:

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Inspected by (name and signature	jessica franklin	Jessica Fran	klin	Date/Time: 3-2024
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		9
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) jessica franklin Ossica Franklin Date/Time: 3-2024				
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 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)essica franklin Questica Franklin Date/Time: 3-2024				
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

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w	Y U	1 1	v	ıucı		10-

Inspected by jessica franklin	Jessi	ica Franklin		Date/Time: 4-2024
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 O	rder	No:

Inspected by jessica franklin	Jes	sica Franklin	e	Date/Time: 4-2024
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 No:

Inspected by jessica franklin		essica Frankli	in	Date/Time: 4-2024
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 Or	der	No:
4401		ucı	I WU-

Inspected by (name and signature	Date/Time: 5-2024			
Review of Prior Corrections	Yes	ontano Marcos Mona 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	3	
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 No:

Inspected by (name and signature	itano	Date/Time: 5-2024		
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	nrk	Or	der	N	o.

Inspected by (name and signature	tano	Date/Time: 5-2024		
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

MA	lor	1 n	rder	No.
ww	U	NU	luei	INO.

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 06-202				
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

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AAOI		121	4O.

Inspected by (name and signature	tano	Date/Time: 06-2024		
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 No:	٠

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 6-2024					
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 360575

CONDITIONS

Operator:	OGRID:
OXY USA INC	16696
P.O. Box 4294	Action Number:
Houston, TX 772104294	360575
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 10, 2024. The new registration/permit expiration date is August 10, 2025. If [16696] OXY USA INC wishes to extend the registration/permit past the August 10, 2025, a registration/permit extension request must be submitted to OCD no later than July 10, 2025.	7/3/2024