

Oxy USA Inc. 1600 Gehrig Drive Midland, TX 79706

July 28, 2025

State of New Mexico 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, 2025, through August 10, 2026, 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

**Page 2 of 144**Form 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
<b>Type of Facility:</b> X Recycling Facility X Recycling Containment*
Type of action: Permit Registration
Modification
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.
1.
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
2.
☒ Recycling Facility:
Location of recycling facility (if applicable): Latitude32.216187 Longitude103.975685 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.
X Above ground tanks X Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type
Activity permitted under 19.15.36 NMAC explain type:
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
3.
Recycling Containment: *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 Longitude NAD83
X For multiple or additional recycling containments, attach design and location information of each containment
☐ Lined ☐ Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D

Recycling Containment Closure Completion Date:

4.	
Bonding:	
Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells	owned or
operated by the owners of the containment.)	
☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ (work on these facilities cannot commence u	ntil bonding
amounts are approved)	_
☐ Attach closure cost estimate and documentation on how the closure cost was calculated.	
5. Fencing:	
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
ZI THOMASON THOMASON SPECIAL S	
Signs:	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
7.	
<u>Variances</u> :	
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hum	an health, and the
environment.  Check the below how only if a variance is requested.	
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.	d, include the
variance information on a separate page and attach it to the C-147 as part of the application.	
If a Variance is requested, it must be approved prior to implementation.	
Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applicant	tion. Potential
examples of the siting attachment source material are provided below under each criteria.	
General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment.	X Yes □ No
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☒ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	□ NA
- Written confirmation or verification from the municipality; written approval obtained from the municipality	
Within the area overlying a subsurface mine.	☐ Yes ☒ No
- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	
Within an unstable area.  Engineering massures in cornected into the design, NM Dynasy of Coolege, & Mineral Resources, USCS, NM Coolegies.	
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	Yes X 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).	Yes X 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.	
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
Within 500 feet of a wetland.	

OCD Conditions
Additional OCD Conditions on Attachment

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.
<ul> <li>☑ Design Plan - based upon the appropriate requirements.</li> <li>☑ Operating and Maintenance Plan - based upon the appropriate requirement</li> <li>☑ Closure Plan - based upon the appropriate requirements.</li> <li>☑ Site Specific Groundwater Data -</li> <li>☑ Siting Criteria Compliance Demonstrations -</li> <li>☑ Certify that notice of the C-147 (only) has been sent to the surface own</li> </ul>	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this applicat	ion are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Justin Steinmann	Environmental Advisor
Signature:	Date: 07/28/2025
e-mail address: Justin_Steinmann@oxy.com	Telephone: <u>(713)350-4633</u>
OCD Representative Signature: Victoria Venegas	Approval Date: 08/11/2025
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:

#### Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Monday, August 11, 2025 1:30 PM

**To:** Steinmann, Justin W

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

08.11.2025.pdf

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

Good afternoon 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 07/28/2025, Application ID **489044**. 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, 2025. The new registration/permit expiration date is August 10, 2026.
- [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 August 10, 2026, 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, 2026.

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

Victoria Venegas ● Environmental Specialist Advanced EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 575.909.0269 | Victoria.Venegas@emnrd.nm.gov



#### **Monthly Inspection Report**

Treated Water Containment / Pond

Inspected by (name and signature	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?				

YES

NO

YES

Addit	ional	Comments	(including
anve	auinn	ent not ch	ecked off).

(check for evidence of damage or

Are there any dead migratory birds

Are the sources and disposition of

malfunction and monitor for

and other wildlife inside

pond/treated water?\*

leakage).

2RF-144 NORTHEAST RC

**GOOD** 

**GOOD** 

all recycled water recorded?\*\*

\* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:				-
Inspected by (name and signature	Date/Time: 06-2024			
Review of Prior Corrections	Yes	ontano Marcos Mon 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	YES	GOOD		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

Additional Comments (including any equipment not checked off):

all recycled water recorded?\*\*

2RF-144 SOUTHWEST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



#### **Monthly Inspection Report**

**Treated Water Containment / Pond** 

Inspected by (name and signature):	Marcos M	ontano Marcos Mon	rtano	Date/Time: 07-2024
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?				

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

Additional Comments (including any equipment not checked off):

2RF-144 NORTHEAST RC

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



#### **Monthly Inspection Report**

Treated Water Containment / Pond

Inspected by (name and signature	Date/Time: 07-2024			
Review of Prior Corrections	Yes	ontano Marcos Mo 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? GOOD YES (check for erosion and collection of surface water run-on) Is the leak detection system intact? (check for evidence of damage or YES **GOOD** malfunction and monitor for leakage). Are there any dead migratory birds NO and other wildlife inside **GOOD** pond/treated water?\* Are the sources and disposition of **GOOD** YES all recycled water recorded?\*\*

Additional Comments (including any equipment not checked off):

2RF-144 SOUTHWEST RC

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 09-2024
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		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?\*\*

2RF-144 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:				
Inspected by (name and signature	Date/Time: 09-2024			
Review of Prior Corrections	Yes	ontano Marcos Mon 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				

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?\*\*

and other wildlife inside

pond/treated water?\*

2RF-144 SOUTHWEST RC

GOOD

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

W	or	K (	Οı	ď	er	N	o:

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 10-2024					
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			

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division 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 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:					
Inspected by (name and signature	Date/Time: 10-2024				
Review of Prior Corrections	Yes	ontano Marcos Mon 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					

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?\*\*

and other wildlife inside

pond/treated water?\*

2RF-144 SOUTHWEST RC

GOOD

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:					
Inspected by (name and signature	Date/Time: 11-2024				
Review of Prior Corrections	Yes	ontano Marcos Mon No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	X				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD			
Are there any dead migratory birds and other wildlife inside	NO	GOOD			

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?\*\*

pond/treated water?\*

2RF-144 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:	*******			
Inspected by (name and signature	Date/Time: 11-2024			
Review of Prior Corrections	Yes	ontano Marcos Mon 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		

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?\*\*

and other wildlife inside

pond/treated water?\*

2RF-144 SOUTHWEST RC

GOOD

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:					
Inspected by (name and signature	Date/Time: 12-2024				
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					

NO

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?\*\*

and other wildlife inside

pond/treated water?\*

2RF-144 NORTHEAST RC

GOOD

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Work Order No:				
Inspected by (name and signature	Date/Time: 12-2024			
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				

GOOD

**GOOD** 

NO

YES

Additional Comments (including	,
any equipment not checked off)	:

Are the sources and disposition of

all recycled water recorded?\*\*

and other wildlife inside

pond/treated water?\*

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



### **Monthly Inspection Report**

**Treated Water Containment / Pond** 

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	tano	Date/Time: 01-202
Review of Prior Corrections	Yes	No	N/A	Comments

Review of Prior Corrections

Have all identified issues from the previous facility inspection report

X

No
N/A

Comments

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	

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division 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 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



leakage).

#### **Monthly Inspection Report**

Treated Water Containment / Pond

Inspected by (name and signature)	Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 01-2025
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the				

previous facility inspection report X been corrected and noted? Working condition? **Equipment Description** Yes or No Comments (Good / **Needs Repairs)** Are diversion ditches and berms around the containment secure? GOOD YES (check for erosion and collection of surface water run-on) Is the leak detection system intact? (check for evidence of damage or YES GOOD malfunction and monitor for

GOOD

**GOOD** 

NO

YES

Additional Comments (including	3
any equipment not checked off	<b>)</b> :

Are there any dead migratory birds

Are the sources and disposition of

and other wildlife inside

pond/treated water?\*

all recycled water recorded?\*\*

\* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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:		ontano Marcos Mon		
Inspected by (name and signature	Date/Time: 02-2025			
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		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

Additional Comments (including any equipment not checked off):

all recycled water recorded?\*\*

2RF-144 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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): Marcos Mo	ontano Marcos Mon	tano	Date/Time: 02-2025
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	VEQ	GOOD		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

**GOOD** 

YES

**Additional Comments (including** any equipment not checked off):

all recycled water recorded?\*\*

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



#### **Monthly Inspection Report**

**Treated Water Containment / Pond** 

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 03-2025
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		

YES

NO

YES

Additional Comments (including any equipment not checked off):

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

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?\*\*

malfunction and monitor for

and other wildlife inside

pond/treated water?\*

leakage).

2RF-144 NORTHEAST RC

**GOOD** 

**GOOD** 

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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): Marcos Mo	ontano Marcos Mont	tano	Date/Time: 03-2025
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		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

Additional Comments (including any equipment not checked off):

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



leakage).

#### **Monthly Inspection Report**

**Treated Water Containment / Pond** 

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	etano	Date/Time: 04-2025
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for	YES	GOOD		

NO

YES

Additional Comments (including any equipment not checked off):

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?\*\*

and other wildlife inside

pond/treated water?\*

2RF-144 NORTHEAST RC

**GOOD** 

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mona	tano	Date/Time: 04-2025
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		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

Additional Comments (including any equipment not checked off):

all recycled water recorded?\*\*

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148



**Treated Water Containment / Pond** 

WOIR Older IVO.	
Increated by (name and signature).	Marcos Montano 74

Inspected by (name and signature	): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 05-2025
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		1.4.5

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division 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 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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): Marcos Mo	ontano Marcos Mon	tano	Date/Time: 05-2025
Review of Prior Corrections	Yes	No	N/A	Comments

Review of Prior Corrections

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

No N/A Comments

X been corrected and noted?

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

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

Additional Comments (including any equipment not checked off):

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 06-2025
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)	Option and the state of the sta	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside	NO	GOOD		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?\*\*

pond/treated water?\*

2RF-144 NORTHEAST RC

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received 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): Marcos Mo	ontano Marcos Mont	tano	Date/Time: 06-2025
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Application of the Control of the Co	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

<sup>\*</sup> Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

Additional Comments (including any equipment not checked off):

<sup>\*\*</sup> Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

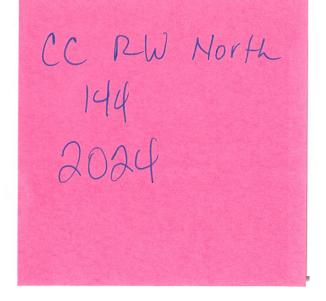


**Water Treatment Facility and Containment** 

Inspected by (name and signatur		s Montano Warco		
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ	3)		, ,
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		12
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		<u> </u>
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N .	GOOD		
Are exposed liners intact?*	У	GOOD		~
Does surface show visible oil?	N	GOOD		

\* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including any equipment not checked off):





**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	·		

any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur Review of Prior Corrections	Yes	No	N/A	Date/Time: 6-19-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		A
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		8
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			M. M
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	·		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		****	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	***************************************		

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur Review of Prior Corrections	Yes	No.	N/A	Date/Time: 7-10-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х	NO	N/A	Comments
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or i notify the District office within 48 hours (			ove the water	r surface, then the operator
Additional Comments (including				

2RF-144

Received by OCD: 7/28/2025 12:26:09 PM



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		*
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD	()	
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		****	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		(
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	·		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility		1 ()		
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD	E-11/13	
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	_			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	,	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		****	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	·		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	_	·		

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	'	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		-
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		-
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):				

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Date/Time: 8-21-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X	No	1976	Comments
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1.		
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatu	re): Warcos	s Worlding Marco	s Montano	Date/Time: 8-28-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	e e	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N.	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		2
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator
Additional Comments (including				
	2054	A A		

any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur		Montano Marco		
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (	if any penetratio phone or email).	on of the liner occurs ab	ove the water	surface, then the operator v
Additional Comments (including	2RF-1	11		

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD	14	
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	surface, then the operator
Additional Comments (including	2RF-1			

any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Date/Time: 9-18-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X		•	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signature Review of Prior Corrections	Yes	No No	N/A	Date/Time: 9-25-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		3
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	<u> </u>		

**Additional Comments (including** 

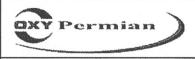
any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	Ν	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

leview of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report peen corrected and noted?	X			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	re): Marcos	s Montano Marco	s Montano	Date/Time: 10-16-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD	2	
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD	V	
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		*****	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	7-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (	if any penetration (phone or email)	on of the liner occurs ab	ove the water	r surface, then the operator wi
Additional Comments (including	205.4	4.4		
	1 7 7 7	7.7		

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatu		Montano Marco		2407 111101
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	à.	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours	if any penetratio (phone or email).	on of the liner occurs ab	ove the water	surface, then the operator v
Additional Comments (including	2RF-1	44		

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	s Montano Marco	n Montano	Date/Time: 10-30-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD	_	
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	surface, then the operator v
Additional Comments (including	2RF-1	44		

any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Date/Time: 11-06-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			×
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	,	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		-
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		***	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	_			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1.		
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	1		

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	s Montano Marcos	Montano	Date/Time: 11-20-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility		1		
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		t the transfer of the transfer
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (	if any penetration phone or email)	on of the liner occurs abo	ove the water	surface, then the operator v
Additional Comments (including any equipment not checked off):	2RF-1	44		



**Water Treatment Facility and Containment** 

Inspected by (name and signatur Review of Prior Corrections	Yes	No		Date/Time: 11-27-24
	162	NO	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD	, , , , , , , , , , , , , , , , , , , ,	
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1.		
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		•
Fluid Height of Staff Gauge(s):	-	1		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

eview of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	×			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1.	Antonia	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

**Additional Comments (including** 

any equipment not checked off):

Received by OCD: 7/28/2025 12:26:09 PM



# **Weekly Inspection Report**

**Water Treatment Facility and Containment** 

Work Order No:	Marcon	Montana	7.1	10.44.04
Inspected by (name and signatur	7	T		Date/Time: 12-11-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		No.
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	surface, then the operator will
Additional Comments (including				

any equipment not checked off): 2RF-144



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Date/Time: 12-18-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X		•	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		22
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

notify the District office within 48 hours (phone or email).

**Additional Comments (including** any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Date/Time: 12-25-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х		1	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	1		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

		Water Treatmen	t Facility an	d Containment
Work Order No:	Marcos	Montano 24	741 +	01 01 25
Inspected by (name and signatur				Date/Time: 01-01-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact		2220		
Pluid Height of Staff Gau  * If a liner's integrity is composity the District office with	RW	Mort	tei	r surface, then the operator will
Additional Comments (in any equipment not check	144			
	200	_		



**Water Treatment Facility and Containment** 

Work Order No:				
Inspected by (name and signatur	e): Marcos	Montano Marco	s Montano	Date/Time: 01-07-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours			bove the wate	r surface, then the operator will
Additional Comments (including any equipment not checked off):	2RF-1	44		

any equipment not checked off):



**Water Treatment Facility and Containment** 

eview 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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	يا ا	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	<u> </u>		
* If a liner's integrity is compromised, or	f any penetrati	on of the liner occurs ab	ove the water	surface, then the operator w

any equipment not checked off):



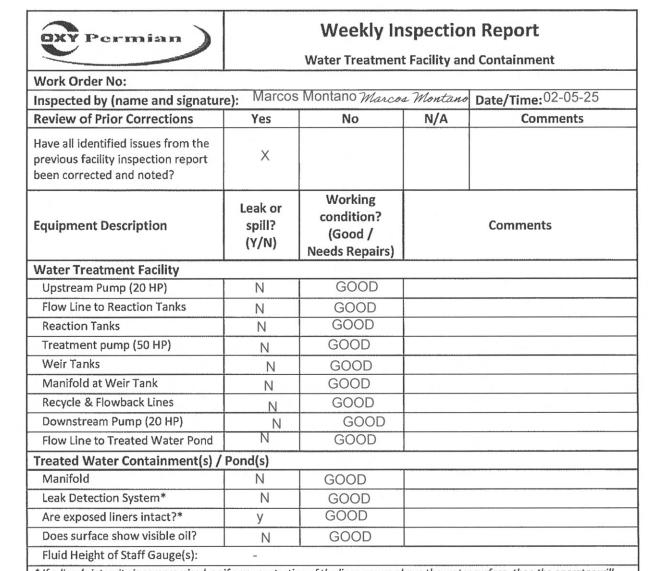
**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	Montano Marco	1 Montano	Date/Time: 01-22-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		, a
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			oove the water	r surface, then the operator will
Additional Comments (including any equipment not checked off):	2RF-1	44		



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	surface, then the operator w
Additional Comments (including any equipment not checked off):	2RF-1	44		



**Additional Comments (including** 

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur Review of Prior Corrections	Yes	No	N/A	Date/Time: 02-12-25
Review of Prior Corrections	res	IVO	IV/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator v
Additional Comments (including				
	2054	A A		

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		VIII III
Fluid Height of Staff Gauge(s):	-			

**Additional Comments (including** 

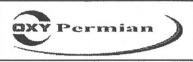
any equipment not checked off):



**Water Treatment Facility and Containment** 

leview of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD	1	
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD	Λ	
Fluid Height of Staff Gauge(s):	-			

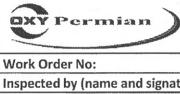
Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		5
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		:
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD .		
Reaction Tanks	N	GOOD		-
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	-1		
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

**Additional Comments (including** 

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		1, 1, 2, 1,
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1.		
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	1		

**Additional Comments (including** 

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		¥ 1
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1		
Manifold	N	GOOD		
Leak Detection System*	Ν	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator w
Additional Comments (including				

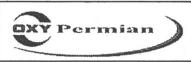
Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	·		
* If a liner's integrity is compromised, or i			ove the water	r surface, then the operator w
notify the District office within 48 hours ( Additional Comments (including	onone or email)			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)	1		
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur				Date/Time: 05-14-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		•
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-		81	
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator w
Additional Comments (including	000			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur Review of Prior Corrections	Yes	No		Date/Time: 05-21-25 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X	NO	N/A	Comments
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			***************************************
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	Yes	No	N/A	Date/Time: 05-28-25 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		<u> </u>
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD	1000	
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		***	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	*		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		N a
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			9
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	surface, then the operator w
Additional Comments (including	2RF-1			

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	-	7		Date/Time: 06-25-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-,	1		

**Additional Comments (including** 

any equipment not checked off):



**Water Treatment Facility and Containment** 

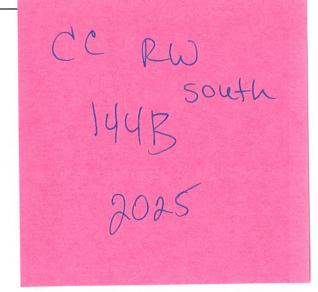
Inspected by (name and signature	e):Nathaniel	Martinez Nathanis	Martinez	Date/Time: 7-16-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			4
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	\$ C	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

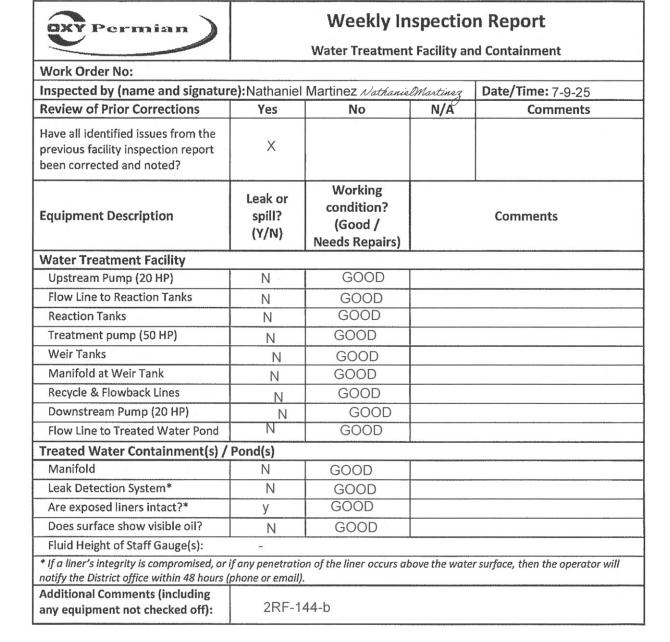
<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including

any equipment not checked off):

2RF-144- b



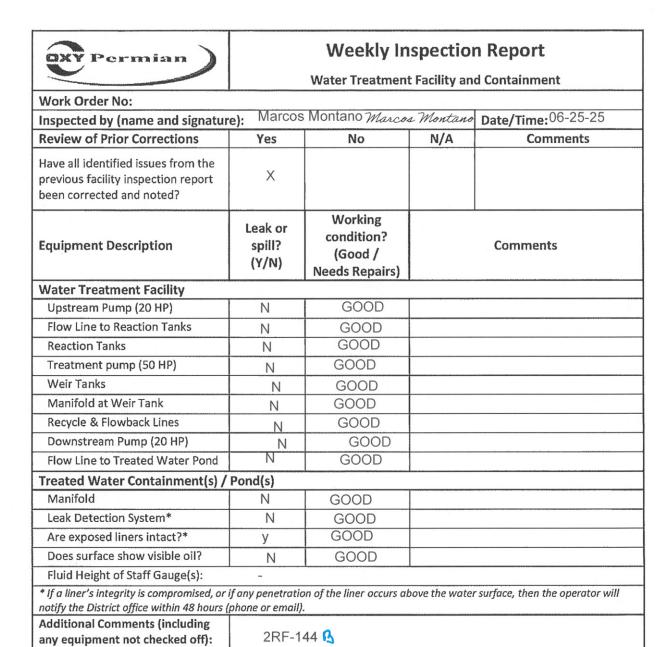




**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Nathaniel M	Martinez Nathanish	Martinez	Date/Time: 07-03-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	,	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD	T T	
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		***************************************
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the wate	er surface, then the operator v
Additional Comments (including any equipment not checked off):	2RF-1	44-b		

any equipment not checked off):





**Water Treatment Facility and Containment** 

Inspected by (name and signatur				Date/Time: 06-18-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):

2RF-144 13



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Wardos	World Warco		Date/Time: 06-04-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur				Date/Time: 05-21-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report peen corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	Ν	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur				Date/Time: 05-14-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	Ν	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur				Date/Time: 05-07-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

notify the District office within 48 hours (phone or email).

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Warcos	s Wortano marcos		Date/Time: 04-30-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

notify the District office within 48 hours (phone or email).

Additional Comments (including

any equipment not checked off):

Received by OCD: 7/28/2025 12:26:09 PM



#### **Weekly Inspection Report**

**Water Treatment Facility and Containment** 

nspected by (name and signatur	e): Warcos	Wolland Marco		Date/Time: 04-23-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including

2RF-144 B any equipment not checked off):



**Water Treatment Facility and Containment** 

Review of Prior Corrections	e): Warcos	No	N/A	Date/Time: 04-16-25
Have all identified issues from the previous facility inspection report been corrected and noted?	X			- Comments
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	1		

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	·		

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur				Date/Time: 04-02-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	Ν	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	1 -	*		

Additional Comments (including any equipment not checked off):

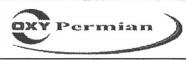


**Water Treatment Facility and Containment** 

Inspected by (name and signature	-			Date/Time: 03-26-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ		=	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	e Je	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	Ν	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	Ν	GOOD		
Are exposed liners intact?*	У	GOOD	₹	
Does surface show visible oil?	N	GOOD		

<sup>\*</sup> If a liner's integrity is compromised, or if any penetration notify the District office within 48 hours (phone or email).

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur		s Montano Marcos		
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		1
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur Review of Prior Corrections	-1-	Montano Marco		Date/Time: 03-12-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			2
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	ii	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		19
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		***************************************

If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur		7		Date/Time: 03-05-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		9
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur				Date/Time: 02-26-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	Ν	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

notify the District office within 48 hours (phone or email).

**Additional Comments (including** 

any equipment not checked off):



**Water Treatment Facility and Containment** 

nspected by (name and signatur				Date/Time: 02-19-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD	8	
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

notify the District office within 48 hours (phone or email).

**Additional Comments (including** 

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur		3 Wortano marcos		Date/Time: 02-12-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X		5	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD	=	
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		**************************************	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

ff a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

**Additional Comments (including** 

2RF-144 B any equipment not checked off):

OXY Permian	Weekly Inspection Report  Water Treatment Facility and Containment						
Work Order No:							
Inspected by (name and signatur	e): Marcos	Montano Marco	s Montano	Date/Time: 02-05-25			
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments			
Water Treatment Facility			***************************************				
Upstream Pump (20 HP)	N	GOOD					
Flow Line to Reaction Tanks	N	GOOD					
Reaction Tanks	N	GOOD					
Treatment pump (50 HP)	N	GOOD					
Weir Tanks	N	GOOD					
Manifold at Weir Tank	N	GOOD					
Recycle & Flowback Lines	N	GOOD					
Downstream Pump (20 HP)	N	GOOD					
Flow Line to Treated Water Pond	N	GOOD					

\* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

GOOD

GOOD GOOD

GOOD

Additional Comments (including any equipment not checked off):

Leak Detection System\*

Are exposed liners intact?\*

Does surface show visible oil?

Fluid Height of Staff Gauge(s):

Manifold

Treated Water Containment(s) / Pond(s)

2RF-144 B

N

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У



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	s Montano Marcos	n Montano	Date/Time: 01-29-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			V
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		*****	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		***************************************

<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Wardo	5 Montano Marcos	1 Montano	Date/Time: 01-22-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	12	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		****	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including any equipment not checked off):

2RF-144 **1**3



**Water Treatment Facility and Containment** 

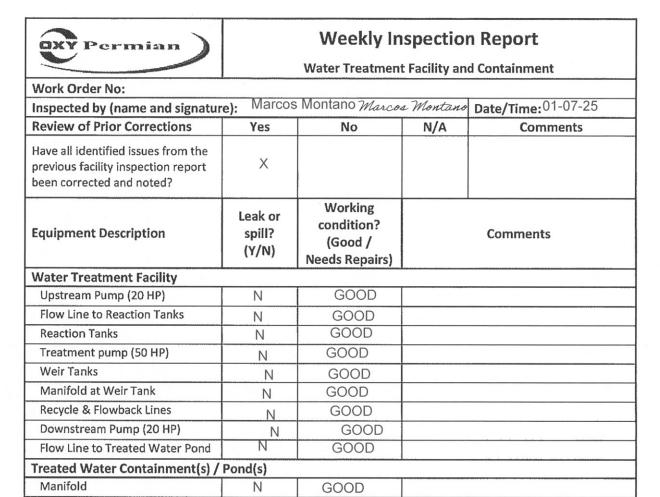
Inspected by (name and signatur	e): Marco	5 WOTTATIO Marco	s Montano	Date/Time: 01-15-25
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X		×	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		3
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		-
Downstream Pump (20 HP)	N	GOOD	58.	
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		*

<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

**Additional Comments (including** 

any equipment not checked off):

2RF-144 13



\* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

GOOD

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GOOD

Additional Comments (including any equipment not checked off):

Leak Detection System\*

Are exposed liners intact?\*

Does surface show visible oil?

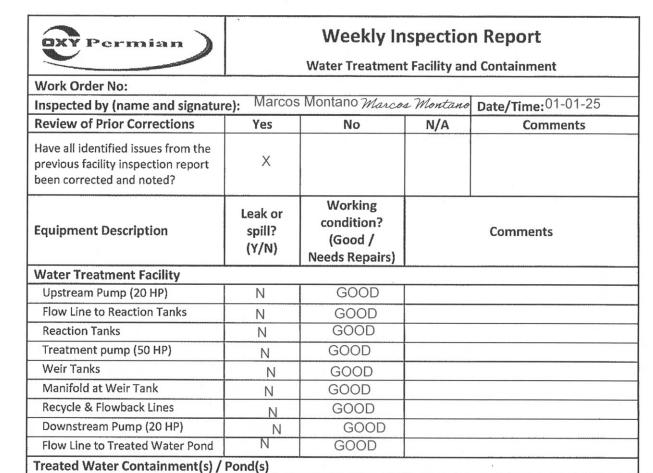
Fluid Height of Staff Gauge(s):

2RF-144 B

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\* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

GOOD

GOOD

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Additional Comments (including any equipment not checked off):

Leak Detection System\*

Are exposed liners intact?\*

Does surface show visible oil?

Fluid Height of Staff Gauge(s):

Manifold

2RF-144 B

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**Water Treatment Facility and Containment** 

Inspected by (name and signatur	<b>e):</b> Nathaniel	Martinez Nathania	lMartinez	Date/Time: 7-16-25	
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	Leak or spill?	Working condition? (Good / Needs Repairs)		Comments	
Water Treatment Facility					
Upstream Pump (20 HP)	Ν	GOOD			
Flow Line to Reaction Tanks	Ν	GOOD			
Reaction Tanks	N	GOOD			
Treatment pump (50 HP)	N	GOOD			
Weir Tanks	N	GOOD			
Manifold at Weir Tank	N	GOOD			
Recycle & Flowback Lines	N	GOOD			
Downstream Pump (20 HP)	N	GOOD			
Flow Line to Treated Water Pond	N	GOOD			
Treated Water Containment(s) /	Pond(s)				
Manifold	N	GOOD			
Leak Detection System*	N	GOOD			
Are exposed liners intact?*	У	GOOD			
Does surface show visible oil?	N	GOOD			
Fluid Height of Staff Gauge(s):	-	·			

notify the District office within 48 hours (phone or email).

**Additional Comments (including** 

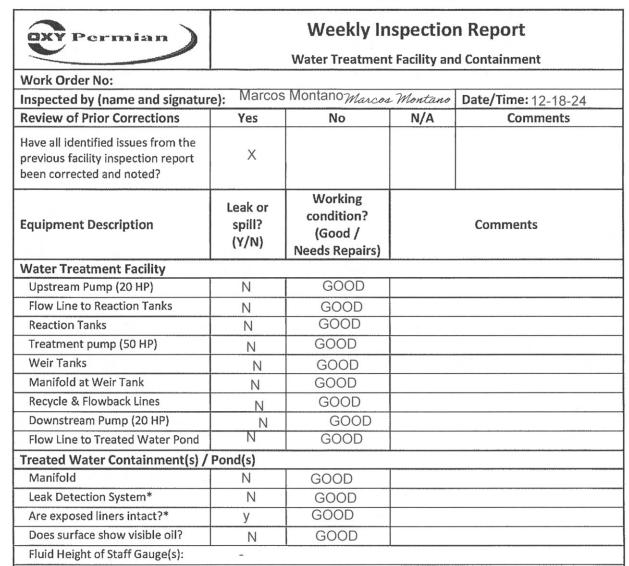
any equipment not checked off):

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Permian	Weekly Inspection Report  Water Treatment Facility and Containment				
Work Order No:			,,		
Inspected by (name and signatur	e): Marcos	: Montano Marcos	Montano	Date/Time: 12-25-24	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments		
Water Treatment Facility					
Upstream Pump (20 HP)	Ν	GOOD			
Flow Line to Reaction Tanks	N	GOOD			
Reaction Tanks	N	GOOD			
Treatment pump (50 HP)	N	GOOD			
Weir Tanks	N	GOOD			
Manifold at Weir Tank	N	GOOD			
Recycle & Flowback Lines	N	GOOD			
Downstream Pump (20 HP)	N	GOOD		·	
Flow Line to Treated Water Pond	N	GOOD			
Treated Water Containment(s) /	Pond(s)				
Manifold	N	GOOD			
Leak Detection System*	N	GOOD			
Are exposed liners intact?*	У	GOOD			
Does surface show visible oil?	N	GOOD		***	
Fluid Height of Staff Gauge(s):	-				
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator will	
Additional Comments (including any equipment not checked off):	2RF-1	44-b			

CC RW South 144B 2024

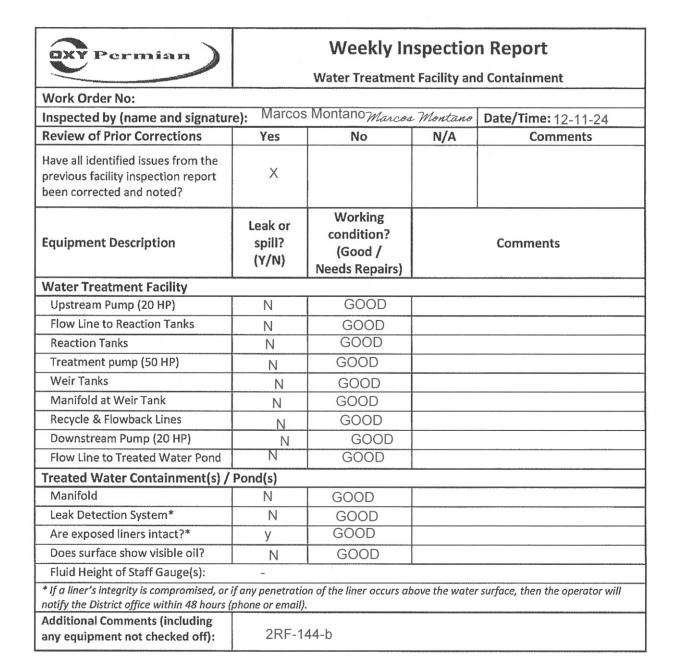
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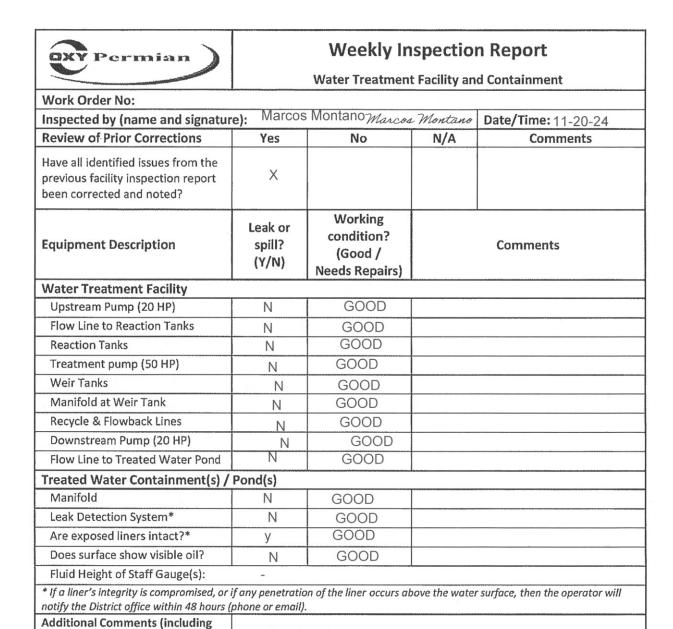
<sup>\*</sup> If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).

Additional Comments (including

any equipment not checked off): 2R



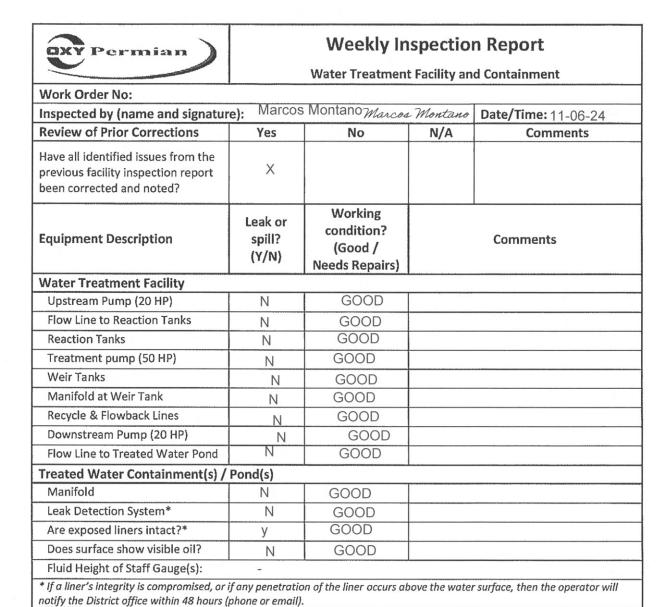
DXY Permian	Weekly Inspection Report  Water Treatment Facility and Containment				
Work Order No:					
Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 11-27-24	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ		, X	0	
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments		
Water Treatment Facility					
Upstream Pump (20 HP)	N	GOOD			
Flow Line to Reaction Tanks	N	GOOD			
Reaction Tanks	N	GOOD			
Treatment pump (50 HP)	N	GOOD			
Weir Tanks	N	GOOD			
Manifold at Weir Tank	N	GOOD			
Recycle & Flowback Lines	N	GOOD			
Downstream Pump (20 HP)	N	GOOD			
Flow Line to Treated Water Pond	N	GOOD			
Treated Water Containment(s) /	Pond(s)				
Manifold	Ν	GOOD			
Leak Detection System*	N	GOOD			
Are exposed liners intact?*	У	GOOD			
Does surface show visible oil?	N	GOOD			
Fluid Height of Staff Gauge(s):	-				
* If a liner's integrity is compromised, or integrity the District office within 48 hours (			oove the water	surface, then the operator will	
Additional Comments (including any equipment not checked off):	2RF-1	44-b	1.		



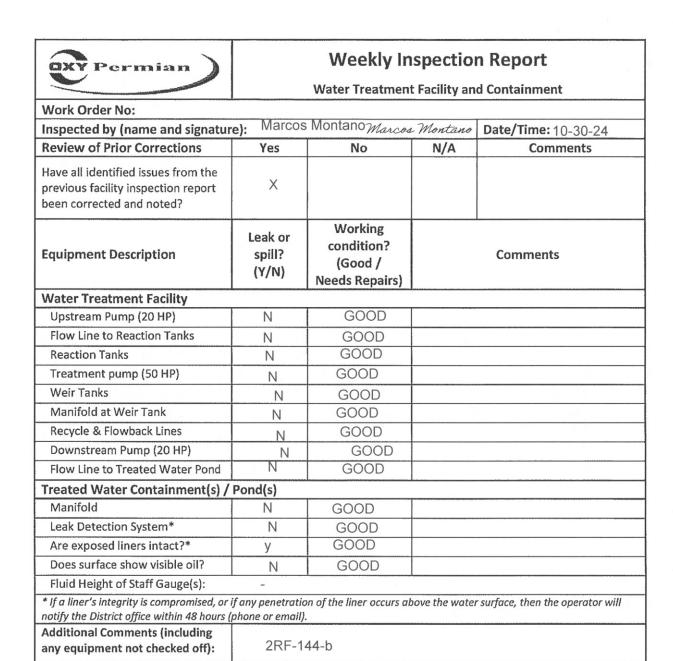
2RF-144-b

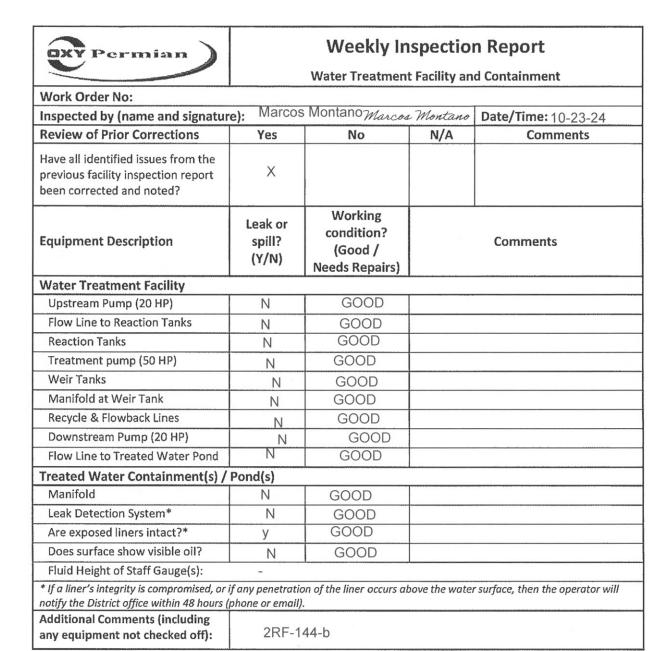
any equipment not checked off):

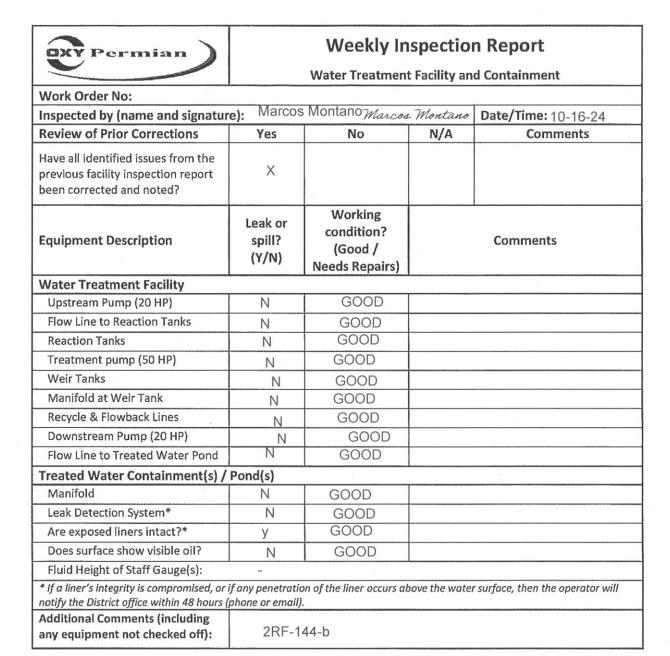
OXY Permian	Weekly Inspection Report  Water Treatment Facility and Containment				
Work Order No:					
Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 11-13-24	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Х				
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments		
Water Treatment Facility					
Upstream Pump (20 HP)	N	GOOD			
Flow Line to Reaction Tanks	N	GOOD			
Reaction Tanks	N	GOOD			
Treatment pump (50 HP)	N	GOOD			
Weir Tanks	N	GOOD			
Manifold at Weir Tank	N	GOOD			
Recycle & Flowback Lines	N	GOOD			
Downstream Pump (20 HP)	N	GOOD			
Flow Line to Treated Water Pond	N	GOOD			
Treated Water Containment(s) /	Pond(s)				
Manifold	N	GOOD			
Leak Detection System*	N	GOOD			
Are exposed liners intact?*	У	GOOD			
Does surface show visible oil?	N	GOOD			
Fluid Height of Staff Gauge(s):	-				
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator will	
Additional Comments (including any equipment not checked off):	2RF-1	44-b			

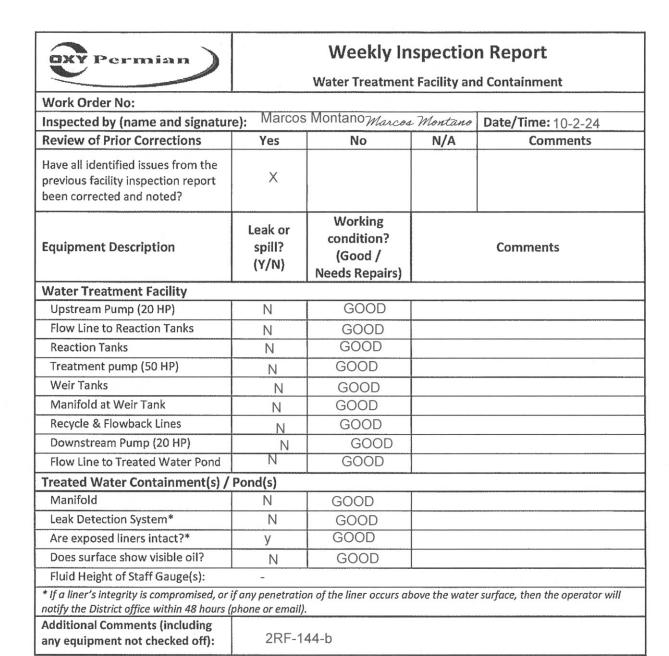


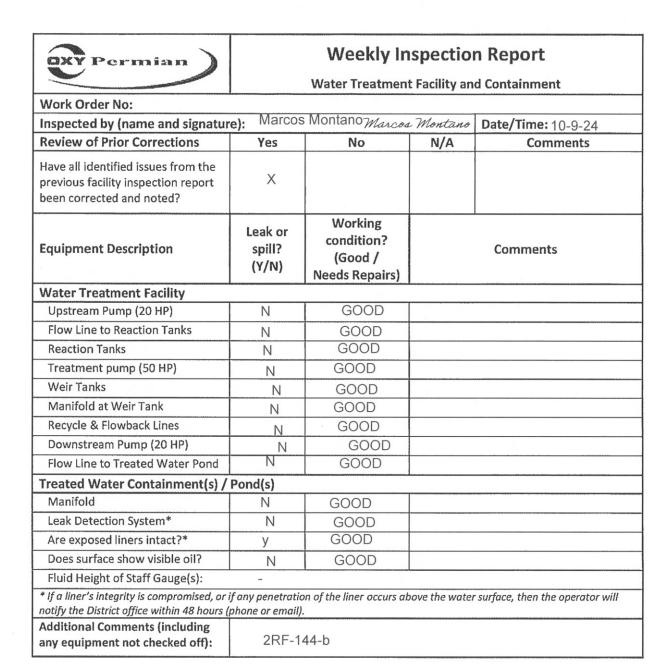
**Additional Comments (including** 

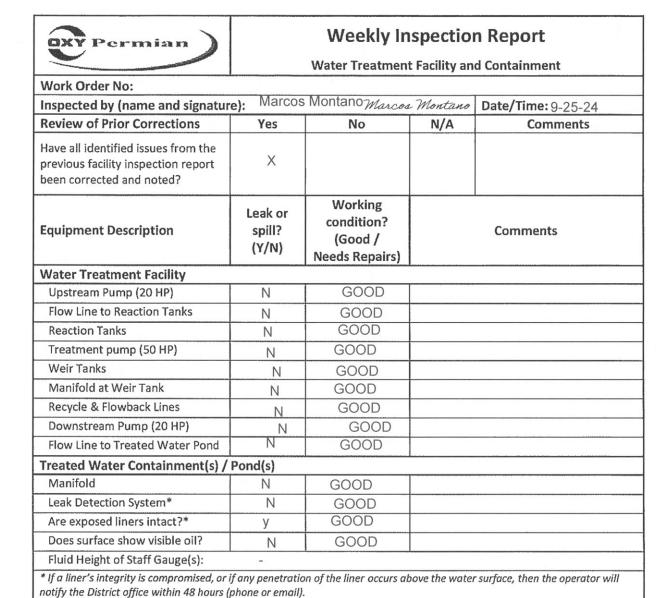












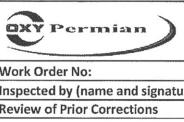
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Additional Comments (including

any equipment not checked off):

OXY Permian	Weekly Inspection Report  Water Treatment Facility and Containment				
Work Order No:					
Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 9-18-24	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments	
Water Treatment Facility					
Upstream Pump (20 HP)	N	GOOD			
Flow Line to Reaction Tanks	N	GOOD			
Reaction Tanks	N	GOOD			
Treatment pump (50 HP)	N	GOOD			
Weir Tanks	N	GOOD			
Manifold at Weir Tank	N	GOOD			
Recycle & Flowback Lines	N	GOOD			
Downstream Pump (20 HP)	N	GOOD			
Flow Line to Treated Water Pond	N	GOOD			
Treated Water Containment(s) /	Pond(s)				
Manifold	N	GOOD			
Leak Detection System*	N	GOOD			
Are exposed liners intact?*	У	GOOD		=	
Does surface show visible oil?	N	GOOD	×		
Fluid Height of Staff Gauge(s):	-				
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	r surface, then the operator will	
Additional Comments (including any equipment not checked off):	2RF-144-b				

exy Permian	Weekly Inspection Report  Water Treatment Facility and Containment				
Work Order No:					
Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 9-11-24	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments	
Water Treatment Facility					
Upstream Pump (20 HP)	N	GOOD			
Flow Line to Reaction Tanks	N	GOOD			
Reaction Tanks	N	GOOD			
Treatment pump (50 HP)	N	GOOD			
Weir Tanks	N	GOOD			
Manifold at Weir Tank	N	GOOD			
Recycle & Flowback Lines	N	GOOD			
Downstream Pump (20 HP)	N	GOOD		·	
Flow Line to Treated Water Pond	N	GOOD			
Treated Water Containment(s) /	Pond(s)		Attachet		
Manifold	N	GOOD			
Leak Detection System*	N	GOOD			
Are exposed liners intact?*	У	GOOD			
Does surface show visible oil?	N	GOOD			
Fluid Height of Staff Gauge(s):	-	***************************************	•		
* If a liner's integrity is compromised, or notify the District office within 48 hours (			oove the water	r surface, then the operator will	
Additional Comments (including any equipment not checked off):	2RF-144-b				



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 9-4-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
reated Water Containment(s) /	Pond(s)		to be the best of the second o	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	1-	1		

notify the District office within 48 hours (phone or email).

**Additional Comments (including** any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	Montano <sub>Marcos</sub>	Montano	Date/Time: 8-28-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		•
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (	if any penetratio phone or email).	on of the liner occurs ab	ove the water	surface, then the operator
Additional Comments (including	2RF-1	44-h		

any equipment not checked off):

OXY Permian	Weekly Inspection Report  Water Treatment Facility and Containment					
Work Order No:						
Inspected by (name and signatur	e): Marcos	s Montano <sub>Marcos</sub>	Montano	Date/Time: 8-21-24		
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments			
Water Treatment Facility						
Upstream Pump (20 HP)	N	GOOD				
Flow Line to Reaction Tanks	N	GOOD				
Reaction Tanks	N	GOOD				
Treatment pump (50 HP)	N	GOOD				
Weir Tanks	N	GOOD				
Manifold at Weir Tank	N	GOOD				
Recycle & Flowback Lines	N	GOOD				
Downstream Pump (20 HP)	N	GOOD				
Flow Line to Treated Water Pond	N	GOOD				
Treated Water Containment(s) /	Pond(s)					
Manifold	N	GOOD				
Leak Detection System*	N	GOOD				
Are exposed liners intact?*	У	GOOD				
Does surface show visible oil?	N	GOOD				
Fluid Height of Staff Gauge(s):	-	•				
* If a liner's integrity is compromised, or notify the District office within 48 hours (	if any penetration phone or email)	on of the liner occurs ab	oove the water	surface, then the operator will		
Additional Comments (including any equipment not checked off):	2RF-1	44-b				



**Water Treatment Facility and Containment** 

nspected by (name and signatur Review of Prior Corrections	Yes	Montano <sub>Marcos</sub>	N/A	Date/Time: 8-14-24 Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		**************************************
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):

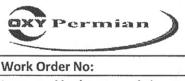


**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	s Montano <sub>Marcos</sub>	Montano	Date/Time: 8-07-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		н
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		V V
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-	1		

Additional Comments (including

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signature	e): Marcos	Montano Marcos	Montano	Date/Time: 8-07-24
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	N	GOOD	-	
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)		4	
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or integrity the District office within 48 hours (including Additional Comments (including			oove the water	r surface, then the operator

any equipment not checked off):



Water Treatment Facility and Containment

Inspected by (name and signatur	e): Marcos	Montano Marcon	Montano	Date/Time: 7-31-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility			Ž	
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		,
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			bove the water	r surface, then the operator
Additional Comments (including any equipment not checked off):	2RF-1	44-b		



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	re): Marcos	Montano <sub>Marcos</sub>	Montano	Date/Time: 7-24-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		3
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		-
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (	if any penetratio 'phone or email)	on of the liner occurs ab	ove the water	surface, then the operator
Additional Comments (including	2RF-1	44-h		

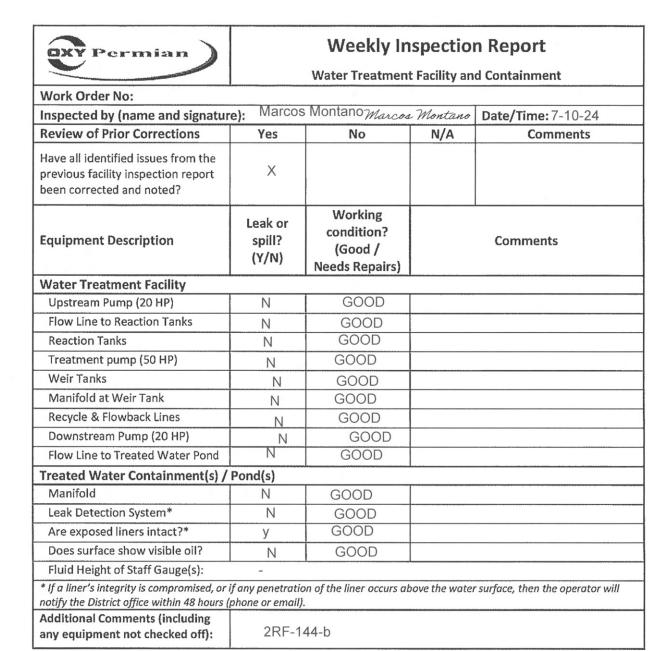
any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Warcos	Montano <sub>Marcos</sub>	Montano	Date/Time: 7-17-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		

Additional Comments (including any equipment not checked off):



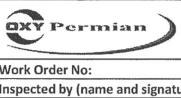


**Water Treatment Facility and Containment** 

nspected by (name and signatur Review of Prior Corrections		Montano Marcos		Date/Time: 7-3-24
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report peen corrected and noted?	X			
Equipment Description	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			

any equipment not checked off):

Permian	Weekly Inspection Report  Water Treatment Facility and Containment						
Work Order No:							
Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 6-26-24			
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments			
Water Treatment Facility							
Upstream Pump (20 HP)	N	GOOD					
Flow Line to Reaction Tanks	N	GOOD					
Reaction Tanks	N	GOOD	0.5				
Treatment pump (50 HP)	N	GOOD					
Weir Tanks	N N	GOOD					
Manifold at Weir Tank	N	GOOD					
Recycle & Flowback Lines	N	GOOD					
Downstream Pump (20 HP)	N	GOOD					
Flow Line to Treated Water Pond	N	GOOD					
Treated Water Containment(s) /	Pond(s)						
Manifold	N	GOOD					
Leak Detection System*	N	GOOD					
Are exposed liners intact?*	У	GOOD					
Does surface show visible oil?	N	GOOD					
Fluid Height of Staff Gauge(s):	-						
* If a liner's integrity is compromised, or notify the District office within 48 hours (			ove the water	surface, then the operator will			
Additional Comments (including any equipment not checked off):	2RF-1	44-b					



**Water Treatment Facility and Containment** 

Working condition? (Good / Needs Repairs)  GOOD GOOD GOOD GOOD GOOD GOOD GOOD	N/A	Comments
GOOD GOOD GOOD GOOD GOOD		Comments
GOOD GOOD GOOD GOOD GOOD		Comments
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	GOOD GOOD GOOD	GOOD GOOD

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Marcos	Montano Marcos	Montano	Date/Time: 6-05-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)		Comments
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD		•
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or notify the District office within 48 hours (			oove the water	r surface, then the operator
Additional Comments (including	2RF-1	44-b		

any equipment not checked off):



**Water Treatment Facility and Containment** 

Inspected by (name and signatur	e): Warcos	Montano Marcos	Montano	Date/Time: 6-05-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	-	Comments
Water Treatment Facility				
Upstream Pump (20 HP)	Ν	GOOD		
Flow Line to Reaction Tanks	Ν	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) /	Pond(s)			
Manifold	Ν	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	У	GOOD		
Does surface show visible oil?	N	GOOD	***************************************	
Fluid Height of Staff Gauge(s):	-			

Additional Comments (including any equipment not checked off):

Sante Fe Main Office Phone: (505) 476-3441

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Action 489044

### **CONDITIONS**

Operator:	OGRID:
OXY USA INC	16696
P.O. Box 4294	Action Number:
Houston, TX 772104294	489044
	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, 2025. The new registration/permit expiration date is August 10, 2026. If [16696] OXY USA INC wishes to extend the registration/permit past August 10, 2026, a registration/permit extension request must be submitted to OCD no later than July 10, 2026.	8/11/2025