

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

November 20, 2025

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

Re: EOG Gem Reuse Recycling Facility and Containment 1RF-446

Dear Ms. Venegas:

Thank you for allowing EOG to continue to promote water reuse in the State of New Mexico for our operations. EOG plans to continue active completion operations near this pit location into 2026. We would like to request an annual extension of the permit from 07/2025-07/2026.

Sincerely,

Patricia Donald

Regulatory Specialist

Patricia Donald

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

Revised October 11, 2022 sion

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

Recycling Facility and/or Recycling Containment

rece jeining i demity directioning contaminant				
<b>Type of Facility:</b> Recycling Facility Recycling Containment*				
Type of action: Permit Registration				
Modification Extension				
Closure Other (explain)				
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.				
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.				
Operator: Eog Resources (For multiple operators attach page with information) OGRID #: 7377  Address: 5509 Champions Drive Midland Texas 79707				
Facility or well name (include API# if associated with a well): Gem Reuse Water recycling Facility and Containment Pit				
OCD Permit Number: 1RF-446 (For new facilities the permit number will be assigned by the district office)				
U/L or Qtr/Qtr sw/ne Section 36 Township 25s Range 32e County: Lea				
Surface Owner: ☐ Federal ☑ State ☐ Private ☐ Tribal Trust or Indian Allotment				
✓ <u>Recycling Facility</u> :  32 0888306 103 6245030				
Location of recycling facility (if applicable): Latitude 32.0888306 Longitude -103.6245939 NAD83				
Proposed Use: ☐ Drilling* ☑ Completion* ☐ Production* ☐ Plugging *				
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented				
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on				
groundwater or surface water.				
✓ Fluid Storage				
☑ Above ground tanks ☑ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type				
Activity permitted under 19.15.36 NMAC explain type:				
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.				
<b> ☑</b> Recycling Containment:				
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) (extension request 07/2025- 07/2026)				
Center of Recycling Containment (if applicable): Latitude Longitude NAD83				
For multiple or additional recycling containments, attach design and location information of each containment				
☑ Lined ☑ Liner type: Thickness 60 mil □ LLDPE ☑ HDPE □ PVC □ Other				
☐ String-Reinforced				
Liner Seams: Welded Factory Other Volume: 1MM bbl Dimensions: L 600 x W 600 x D 16(INSIDE)				
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	ıntil bonding				
amounts are approved)					
☐ Attach closure cost estimate and documentation on how the closure cost was calculated.					
5.  Fencing:  ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specify Please see attached variance detail					
6.  Signs:  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19.15.16.8 NMAC					
Variances:  Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.  Check the below box only if a variance is requested:  ✓ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, 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.					
8. Siting Criteria for Recycling Containment  Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.					
General siting					
Ground water is less than 50 feet below the bottom of the Recycling Containment.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No ☐ NA				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; written approval obtained from the municipality					
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division					
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map					
Within a 100-year floodplain. FEMA map					
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; visual inspection (certification) of the proposed site					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ☑ No				
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site					
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☑ No				

9.  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.
☑ Design Plan - based upon the appropriate requirements.
✓ Operating and Maintenance Plan - based upon the appropriate requirements.
☐ Closure Plan - based upon the appropriate requirements.
☑ Site Specific Groundwater Data -
☑ Siting Criteria Compliance Demonstrations –
☐ Certify that notice of the C-147 (only) has been sent to the surface owner(s)
Operator Application Certification:
I hereby certify that the information and attachments submitted with this application are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Patricia Donald Title: Regulatory Manager
0.+ : : 7

Signature: Patricia Donald e-mail address: patricia_donald@eogresources.com	Date: 11/20/2025 Telephone: 4324887684
OCD Representative Signature:  Victoria Venegas	Approval Date: 12/02/2025
Title: Environmental Specialist	OCD Permit Number: 1RF-446
OCD Conditions	

#### Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Tuesday, December 2, 2025 10:53 AM

**To:** Patricia Donald

**Subject:** 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] **Attachments:** C-147 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136]

12.02.2025.pdf

### 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136]

Good morning Ms. Donald.

The NMOCD has reviewed the registration/permit annual extension request for 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] received from [7377] EOG RESOURCES INC on 11/20/2025, Application ID **495291**. The registration/permit annual extension request is approved with the following conditions of approval:

- 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [fSL1933031136] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of 07/08/2025. The new registration/permit expiration date is 07/08/2026.
- [7377] EOG RESOURCES INC will continue to operate, maintain, and close the 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [7377] EOG RESOURCES INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [7377] EOG RESOURCES INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically form through OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form via OCD Permitting.
- If after that 6-month extension period, the 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] 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 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] is limited to wells owned or operated by [7377] EOG RESOURCES INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [7377] EOG RESOURCES INC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136]. [7377] EOG RESOURCES INC will comply with all other OCD rules.
- [7377] EOG RESOURCES INC must perform weekly inspections of the containment and leak detection system.
- If [7377] EOG RESOURCES INC wishes to extend the registration/permit past 07/08/2026, 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 Permitting 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 06/08/2026

Victoria Venegas • Senior Environmental Scientist EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 575.909.0269 | Victoria.Venegas@emnrd.nm.gov



# Forms Report

Forms Summary Total Forms: 51

Form Date	Status	Form ID	Form Type	Application Name
06/30/2025	Completed	<u>12753899</u>	Reuse Pit Inspection - NM	iEnvironmental
06/23/2025	Completed	12753897	Reuse Pit Inspection - NM	iEnvironmental
06/23/2025	Completed	12753890	Reuse Pit Inspection - NM	iEnvironmental
06/23/2025	Completed	<u>12747520</u>	Reuse Pit Inspection - NM	iEnvironmental
06/23/2025	Completed	12729073	Reuse Pit Inspection - NM	iEnvironmental
06/16/2025	Completed	12747585	Reuse Pit Inspection - NM	iEnvironmental
06/16/2025	Completed	12706279	Reuse Pit Inspection - NM	iEnvironmental
06/09/2025	Completed	12706278	Reuse Pit Inspection - NM	iEnvironmental
06/09/2025	Completed	12681453	Reuse Pit Inspection - NM	iEnvironmental
06/02/2025	Completed	12664472	Reuse Pit Inspection - NM	iEnvironmental
05/26/2025	Completed	12664002	Reuse Pit Inspection - NM	iEnvironmental
05/26/2025	Completed	12575289	Reuse Pit Inspection - NM	iEnvironmental
04/28/2025	Completed	12540427	Reuse Pit Inspection - NM	iEnvironmental
04/14/2025	Completed	12516262	Reuse Pit Inspection - NM	iEnvironmental
04/07/2025	Completed	12516260	Reuse Pit Inspection - NM	iEnvironmental
04/07/2025	Completed	12516254	Reuse Pit Inspection - NM	iEnvironmental
04/07/2025	Completed	12497701	Reuse Pit Inspection - NM	iEnvironmental
03/31/2025	Completed	12398991	Reuse Pit Inspection - NM	iEnvironmental
03/03/2025	Completed	12378324	Reuse Pit Inspection - NM	iEnvironmental
02/24/2025	Completed	12360625	Reuse Pit Inspection - NM	iEnvironmental
02/17/2025	Completed	12340421	Reuse Pit Inspection - NM	iEnvironmental
02/10/2025	Completed	12300807	Reuse Pit Inspection - NM	iEnvironmental
01/27/2025	Completed	12282059	Reuse Pit Inspection - NM	iEnvironmental
01/20/2025	Completed	12257456	Reuse Pit Inspection - NM	iEnvironmental
01/13/2025	Completed	12230565	Reuse Pit Inspection - NM	iEnvironmental
01/06/2025	Completed	12211397	Reuse Pit Inspection - NM	iEnvironmental
12/30/2024	Completed	12204894	Reuse Pit Inspection - NM	iEnvironmental
12/23/2024	Completed	12176450	Reuse Pit Inspection - NM	iEnvironmental
12/16/2024	Completed	12164899	Reuse Pit Inspection - NM	iEnvironmental
12/09/2024	Completed	12144037	Reuse Pit Inspection - NM	iEnvironmental
12/02/2024	Completed	12130954	Reuse Pit Inspection - NM	iEnvironmental
11/25/2024	Completed	12100577	Reuse Pit Inspection - NM	iEnvironmental
11/18/2024	Completed	12100575	Reuse Pit Inspection - NM	iEnvironmental
11/18/2024	Completed	12067368	Reuse Pit Inspection - NM	iEnvironmental
11/04/2024	Completed	12022454	Reuse Pit Inspection - NM	iEnvironmental
10/21/2024	Completed	12011797	Reuse Pit Inspection - NM	iEnvironmental
10/14/2024	Completed	11992854	Reuse Pit Inspection - NM	iEnvironmental
10/07/2024	Completed	11966340	Reuse Pit Inspection - NM	iEnvironmental
10/07/2024	Completed	10129226	Reuse Pit Inspection - NM	iEnvironmental
09/30/2024	Completed	11926735	Reuse Pit Inspection - NM	iEnvironmental
09/24/2024	Completed	11953816	Reuse Pit Inspection - NM	iEnvironmental
09/16/2024	Completed	11894912	Reuse Pit Inspection - NM	iEnvironmental
09/02/2024	Completed	11861389	Reuse Pit Inspection - NM	iEnvironmental
08/26/2024	Completed	11818337	Reuse Pit Inspection - NM	iEnvironmental
08/19/2024	Completed	11800404	Reuse Pit Inspection - NM	iEnvironmental
08/13/2024	Completed	11818336	Reuse Pit Inspection - NM	iEnvironmental
08/05/2024	Completed	11789783	Reuse Pit Inspection - NM	iEnvironmental
07/29/2024	Completed	11749168	Reuse Pit Inspection - NM	iEnvironmental
07/15/2024	Completed	11728075	Reuse Pit Inspection - NM	iEnvironmental



Form Date	Status	Form ID	Form Type	Application Name
07/08/2024	Completed	<u>11714058</u>	Reuse Pit Inspection - NM	iEnvironmental
07/08/2024	Completed	11695046	Reuse Pit Inspection - NM	iEnvironmental



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12753899

**Scheduled** Completed 06/30/2025 06/30/2025

**Status Assigned Group Assigned Member Previous Form** 12729073

Completed NM - Water Reuse & Pipeline Cody Williams

Yes

Comments

**Last Modified By Created By** Carlos Trevino Cody Williams **Last Modified Date Created Date** 06/30/2025 06/23/2025

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12753897

**Scheduled** Completed 06/23/2025 06/23/2025

**Status Assigned Group Assigned Member** 

Completed NM - Water Reuse & Pipeline

Comments

**Last Modified By Created By** Matt Dee Matt Dee **Last Modified Date Created Date** 06/23/2025 06/23/2025

#### General

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

Yes

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

No

Is there at least 3 feet of freeboard at the

containment?:

Yes

working properly?:

Is leak detection system

Yes

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12753890

**Scheduled** Completed 06/23/2025 06/23/2025

**Status Assigned Group Assigned Member Previous Form** 12747585

NM - Water Reuse & Pipeline Cody Williams Completed

Comments

**Last Modified By Created By** Cody Williams Cody Williams **Last Modified Date Created Date** 06/23/2025 06/23/2025

Yes

General

No

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

No No No

Yes

containment?:

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12747520

**Scheduled** Completed 06/23/2025 06/23/2025

**Status Assigned Group Assigned Member** 

Completed NM - Water Reuse & Pipeline

Comments

**Last Modified By Created By** Matt Dee Matt Dee **Last Modified Date Created Date** 06/23/2025 06/23/2025

#### General

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

Yes

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

No

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

Yes

No

Is leak detection system working properly?:

Yes

No

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12729073

**Scheduled** Completed 06/23/2025 06/23/2025

**Status Assigned Group Assigned Member Previous Form** 12706279

Completed NM - Water Reuse & Pipeline Cody Williams

Comments

**Last Modified By Created By** Cody Williams Joel Najar **Last Modified Date Created Date** 06/23/2025 06/16/2025

General

No

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

No No Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12747585

**Scheduled** Completed 06/16/2025 06/16/2025

**Status Assigned Group Assigned Member Previous Form** 12681453

NM - Water Reuse & Pipeline Cody Williams Completed

Comments

**Last Modified By Created By** Cody Williams Cody Williams **Last Modified Date Created Date** 06/23/2025 06/23/2025

#### General

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

Yes

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

No

Is there at least 3 feet of freeboard at the

Yes

Is leak detection system working properly?:

Yes

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12706279

**Scheduled** Completed 06/16/2025 06/16/2025

**Status Assigned Group Assigned Member Previous Form** 12706278

Completed NM - Water Reuse & Pipeline Joel Najar

Comments

**Last Modified By Created By** Joel Najar Matt Dee **Last Modified Date Created Date** 06/16/2025 06/09/2025

General

No

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

No No No

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12706278

**Scheduled** Completed 06/09/2025 06/09/2025

**Status Assigned Group Assigned Member** 

Completed NM - Water Reuse & Pipeline

Comments

**Last Modified By Created By** Matt Dee Matt Dee **Last Modified Date Created Date** 06/09/2025 06/09/2025

#### General

Visual inspection **Bird Deterrent Issue:** conducted:

Yes

Is there a visible layer of oil on the surface of the

recycling containment?:

No

No

Is there at least 3 feet of freeboard at the

containment?:

Yes

Berm or Line issue:

No

Is leak detection system working properly?:

Yes

Fence Issues:

No

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12681453

**Scheduled** Completed 06/09/2025 06/09/2025

**Status Assigned Group Assigned Member Previous Form** 12664472

NM - Water Reuse & Pipeline Cody Williams Completed

Comments

**Last Modified By Created By** Cody Williams Carlos Trevino **Last Modified Date Created Date** 06/23/2025 06/02/2025

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12664472

**Scheduled** Completed 06/02/2025 06/02/2025

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Ricardo Villegas 12575289

Yes

Comments

**Last Modified By Created By** Carlos Trevino James Kelley **Last Modified Date Created Date** 06/02/2025 05/27/2025

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?:



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12664002

 Scheduled
 Completed

 05/26/2025
 05/26/2025

Status Assigned Group Assigned Member

Completed NM - Water Reuse & Pipeline

Team

Comments

HP Recirculation is on. Crew pressure washed 2 sections of liner

Last Modified By
Matt Dee
Matt Dee
Last Modified Date
05/26/2025
Created Date
05/26/2025

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

#### Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12575289

 Scheduled
 Completed

 05/26/2025
 05/26/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 12540427

Team

Yes

Comments

Last Modified By
James Kelley
Ricardo Villegas
Last Modified Date
05/27/2025
Created Date
05/27/2025

General

No

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

conducted: No No No

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12540427

 Scheduled
 Completed

 04/28/2025
 04/28/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 12516262

Team

Comments

Last Modified By<br/>Ricardo VillegasCreated By<br/>Ricardo VillegasLast Modified DateCreated Date04/28/202504/14/2025

#### General

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

conducted: No No No

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12516262

**Scheduled** Completed 04/14/2025 04/14/2025

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Ricardo Villegas 12516260

Comments

**Last Modified By Created By** Ricardo Villegas Alfred Perez **Last Modified Date Created Date** 04/14/2025 04/07/2025

General

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

No No No

Yes

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



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12516260

**Scheduled** Completed 04/07/2025 04/07/2025

**Status Assigned Group Assigned Member Previous Form** 12516254

Completed NM - Water Reuse & Pipeline Alfred Perez

Yes

Comments

**Last Modified By Created By** Alfred Perez Alfred Perez **Last Modified Date Created Date** 04/07/2025 04/07/2025

General

No

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

No No Yes

Attachments:

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12516254

**Scheduled** Completed 04/14/2025 04/07/2025

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Alfred Perez 12497701

Comments

**Last Modified By Created By** Alfred Perez Alfred Perez **Last Modified Date Created Date** 04/07/2025 04/07/2025

General

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

No No No

Yes

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

Yes No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12497701

 Scheduled
 Completed

 04/14/2025
 04/07/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 12398991

Team

Comments

Last Modified By
Alfred Perez
James Kelley
Last Modified Date
04/07/2025
03/31/2025

General

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

conducted: No No No

Yes

Is there a visible layer of State at least 3 feet of State at least 3 f



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12398991

**Scheduled** Completed 03/31/2025 03/31/2025

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Carlos Trevino 12378324

Yes

Comments

**Last Modified By Created By** James Kelley Joe Sanchez **Last Modified Date Created Date** 03/31/2025 03/03/2025

General

No

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

No No No

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12378324

 Scheduled
 Completed

 03/03/2025
 03/03/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 12360625

Team

Comments

Last Modified By
Joe Sanchez
Carlos Trevino
Last Modified Date
03/03/2025
Created Date
02/24/2025

General

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

conducted: No No No

Yes

Is there a visible layer of 

Is there at least 3 feet of 

Is leak detection system 

Attachments:

oil on the surface of the freeboard at the working properly?:



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12360625

**Scheduled** Completed 02/24/2025 02/24/2025

**Status Assigned Group Assigned Member Previous Form** 12340421

Completed NM - Water Reuse & Pipeline Carlos Trevino

Yes

Comments

**Last Modified By Created By** Carlos Trevino Joe Sanchez **Last Modified Date Created Date** 02/24/2025 02/17/2025

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12340421

**Scheduled** Completed 02/17/2025 02/17/2025

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Joe Sanchez 12300807

Comments

**Last Modified By Created By** Joe Sanchez Carlos Trevino **Last Modified Date Created Date** 02/17/2025 02/10/2025

General

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

No No No

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

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

No Yes



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12300807

**Scheduled** Completed 02/10/2025 02/10/2025

**Status Assigned Group Assigned Member Previous Form** 12282059

Completed NM - Water Reuse & Pipeline Joe Sanchez

Comments

**Last Modified By Created By** Carlos Trevino Carlos Trevino **Last Modified Date Created Date** 02/10/2025 01/27/2025

General

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

conducted: No No No

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12282059

 Scheduled
 Completed

 01/27/2025
 01/27/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 12257456

Team

Comments

Last Modified By<br/>Carlos TrevinoCreated By<br/>Joe SanchezLast Modified DateCreated Date01/27/202501/20/2025

General

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

conducted: No No No

Yes

Is there a visible layer of 

Is there at least 3 feet of 

Is leak detection system 

Attachments:

oil on the surface of the freeboard at the working properly?:



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12257456

 Scheduled
 Completed

 01/20/2025
 01/20/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 12230565

Team

Comments

Last Modified By
Joe Sanchez
Carlos Trevino
Last Modified Date
01/20/2025
01/13/2025

General

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

conducted: No No No

Yes

Is there a visible layer of soil on the surface of the surface of



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12230565

 Scheduled
 Completed

 01/13/2025
 01/13/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 12211397

Team

Comments

Last Modified By<br/>Carlos TrevinoCreated By<br/>Ricardo VillegasLast Modified Date<br/>01/13/2025Created Date<br/>01/06/2025

General

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

conducted: No No No

Yes

recycling containment?: containment?: <sub>Yes</sub>



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12211397

 Scheduled
 Completed

 01/06/2025
 01/06/2025

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 12204894

Team

Comments

Last Modified ByCreated ByRicardo VillegasCarlos TrevinoLast Modified DateCreated Date01/06/202512/30/2024

General

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

onducted: No No No

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12204894

**Scheduled** Completed 12/30/2024 12/30/2024

**Status Assigned Group Assigned Member Previous Form** 12176450

Completed NM - Water Reuse & Pipeline Joe Sanchez

Comments

**Last Modified By Created By** Carlos Trevino Joe Sanchez **Last Modified Date Created Date** 12/30/2024 12/23/2024

#### General

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

Is there at least 3 feet of

freeboard at the

Yes

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

No

containment?: Yes

Is leak detection system working properly?:

Yes

Attachments:



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12176450

**Scheduled** Completed 12/23/2024 12/23/2024

**Status Assigned Group Assigned Member Previous Form** 12164899

Completed NM - Water Reuse & Pipeline Joe Sanchez

Comments

**Last Modified By Created By** Joe Sanchez Carlos Trevino **Last Modified Date Created Date** 12/23/2024 12/16/2024

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?: recycling containment?: Yes

containment?:

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12164899

**Scheduled** Completed 12/23/2024 12/16/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Joe Sanchez 12144037

Comments

**Last Modified By Created By** Carlos Trevino Joe Sanchez **Last Modified Date Created Date** 12/16/2024 12/09/2024

General

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

No No

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

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12144037

 Scheduled
 Completed

 12/09/2024
 12/09/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 12130954

Team

Yes

Comments

Last Modified By
Joe Sanchez
Carlos Trevino
Last Modified Date
12/09/2024
12/02/2024

General

No

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

conducted: No No No

Yes

Is there a visible layer of soll on the surface of the surface of

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12130954

**Scheduled** Completed 12/02/2024 12/02/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Joe Sanchez 12100577

Comments

**Last Modified By Created By** Carlos Trevino Joe Sanchez **Last Modified Date Created Date** 12/02/2024 11/25/2024

General

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

No No No

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

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM12100577

 Scheduled
 Completed

 11/25/2024
 11/25/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 12100575

Team

Comments

Last Modified By<br/>Joe SanchezCreated By<br/>Carlos TrevinoLast Modified DateCreated Date11/25/202411/18/2024

General

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

conducted: No No No

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12100575

**Scheduled** Completed 11/25/2024 11/18/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Alfred Perez 12067368

Comments

**Last Modified By Created By** Carlos Trevino Carlos Trevino **Last Modified Date Created Date** 11/18/2024 11/18/2024

General

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

conducted:

Is there a visible layer of

oil on the surface of the recycling containment?: Is there at least 3 feet of freeboard at the containment?:

Is leak detection system working properly?:

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12067368

**Scheduled** Completed 11/25/2024 11/18/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Alfred Perez 12022454

Comments

**Last Modified By Created By** Carlos Trevino Alfred Perez **Last Modified Date Created Date** 11/18/2024 11/04/2024

#### General

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

Yes

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

No Yes

freeboard at the containment?:

Is there at least 3 feet of

Yes

Is leak detection system

working properly?:

No

Attachments:

Printed: 9/6/2025



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12022454

**Scheduled** Completed 11/11/2024 11/04/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Alfred Perez 12011797

Yes

Comments

**Last Modified By Created By** Alfred Perez Alfred Perez **Last Modified Date Created Date** 11/04/2024 10/21/2024

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 12011797

**Scheduled** Completed 10/28/2024 10/21/2024

**Status Assigned Group Assigned Member Previous Form** 11992854

Completed NM - Water Reuse & Pipeline Alfred Perez

Comments

**Last Modified By Created By** Alfred Perez Ricardo Villegas **Last Modified Date Created Date** 10/21/2024 10/14/2024

General

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

conducted: No No No

Yes

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

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11992854

**Scheduled** Completed 10/21/2024 10/14/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Ricardo Villegas 11966340

Comments

**Last Modified By Created By** Ricardo Villegas Ryan Eldridge **Last Modified Date Created Date** 10/14/2024 10/07/2024

Yes

General

No

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

No No No

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

oil on the surface of the freeboard at the working properly?: recycling containment?:

Yes

containment?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11966340

 Scheduled
 Completed

 10/14/2024
 10/07/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 11926735

Team

Yes

Comments

Last Modified By<br/>Ryan EldridgeCreated By<br/>Ricardo VillegasLast Modified DateCreated Date10/07/202409/30/2024

General

No

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

conducted: No No No

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10129226

 Scheduled
 Completed

 10/07/2024
 10/07/2024

StatusAssigned GroupAssigned MemberCompletedNM - Water Reuse & Pipeline Omar Hinojos

Team

Comments

Last Modified By
Omar Hinojos
Patricia Donald
Last Modified Date
09/24/2024
Created Date
11/30/2022

## General

Yes

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

No Ye

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

Yes

0

Is leak detection system working properly?:

Yes

Attachments:

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11926735

 Scheduled
 Completed

 09/30/2024
 09/30/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 11894912

Team

Yes

Comments

Last Modified By
Ricardo Villegas
Ricardo Villegas

Last Modified Date
09/30/2024

Created Date
09/16/2024

General

No

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

conducted: No No No

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11953816

**Scheduled** Completed 10/01/2024 09/24/2024

**Status Assigned Group Assigned Member** NM - Water Reuse & Pipeline Omar Hinojos Completed

Comments

**Last Modified By Created By** Omar Hinojos Omar Hinojos **Last Modified Date Created Date** 09/24/2024 09/24/2024

## General

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

Yes

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

No

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

Yes

Is leak detection system working properly?:

Yes

Attachments:

Printed: 9/6/2025



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11894912

**Scheduled** Completed 09/17/2024 09/16/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Ricardo Villegas 11861389

Comments

**Last Modified By Created By** Ricardo Villegas Ricardo Villegas **Last Modified Date Created Date** 09/16/2024 09/02/2024

General

No

Released to Imaging: 12/2/2025 10:57:40 AM

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

conducted: No No No

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11861389

 Scheduled
 Completed

 09/02/2024
 09/02/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 11818337

Team

Yes

Comments

Last Modified By
Ricardo Villegas
Carlos Trevino
Last Modified Date
09/02/2024
08/26/2024

General

No

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

conducted: No No No

Yes

Is there a visible layer of oil on the surface of the surface of the last 3 feet of freeboard at the last 3 feet of working properly?:

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11818337

**Scheduled** Completed 08/26/2024 08/26/2024

**Status Assigned Group Assigned Member Previous Form** 

NM - Water Reuse & Pipeline Omar Hinojos Completed 11818336

Comments

**Last Modified By Created By** Carlos Trevino Omar Hinojos **Last Modified Date Created Date** 08/26/2024 08/13/2024

General

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

No No No

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

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11800404

 Scheduled
 Completed

 08/26/2024
 08/19/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11789783

Team

Yes

Comments

Last Modified By
Oscar Jimenez
Michael Jordan
Last Modified Date
08/19/2024
Created Date
08/05/2024

General

No

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

conducted: No No No

Yes

Is there a visible layer of solution is there at least 3 feet of solution is leak detection system attachments: oil on the surface of the surface of the solution is solution. It is leak detection system attachments: working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

# **Reuse Pit Inspection - NM**

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11818336

**Scheduled** Completed 08/19/2024 08/13/2024

**Status Assigned Group Assigned Member** NM - Water Reuse & Pipeline Omar Hinojos Completed

Comments

**Last Modified By Created By** Omar Hinojos Omar Hinojos **Last Modified Date Created Date** 08/13/2024 08/13/2024

## General

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

Is there at least 3 feet of

freeboard at the

Yes

No

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

containment?: Yes

No

Is leak detection system working properly?:

Yes

Attachments:



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11789783

**Scheduled** Completed 08/12/2024 08/05/2024

**Status Assigned Group Assigned Member Previous Form** 11749168

Completed NM - Water Reuse & Pipeline Michael Jordan

Yes

Comments

**Last Modified By Created By** Michael Jordan Oscar Jimenez **Last Modified Date Created Date** 08/05/2024 07/29/2024

General

No

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

No No No

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11749168

 Scheduled
 Completed

 08/05/2024
 07/29/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11728075

Team

Yes

Comments

Last Modified By
Oscar Jimenez
Carlos Trevino
Last Modified Date
07/29/2024
Created Date
07/15/2024

General

No

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

onducted: No No No

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes

Printed: 9/6/2025



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11728075

**Scheduled** Completed 07/15/2024 07/15/2024

**Status Assigned Group Assigned Member Previous Form** 11714058

Completed NM - Water Reuse & Pipeline Michael Jordan

Yes

Comments

**Last Modified By Created By** Carlos Trevino Michael Jordan **Last Modified Date Created Date** 07/15/2024 07/08/2024

General

No

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

No No No

Yes

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



Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

**Property Property ID** UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11714058

**Scheduled** Completed 07/08/2024 07/08/2024

**Status Assigned Group Assigned Member Previous Form** 

Completed NM - Water Reuse & Pipeline Michael Jordan 11695046

Comments

**Last Modified By Created By** Michael Jordan Oscar Jimenez **Last Modified Date Created Date** 07/08/2024 07/01/2024

General

No

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

conducted: No No No

Yes

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

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

**Reuse Pit Inspection - NM** 

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11695046

 Scheduled
 Completed

 07/01/2024
 07/08/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11695045

Team

Yes

Comments

Last Modified By
Oscar Jimenez
Oscar Jimenez
Last Modified Date
07/01/2024
Created By
Oscar Jimenez
Created Date
06/24/2024

General

No

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

**conducted:** No No No Yes

Is there a visible layer of 

Is there at least 3 feet of 

Is leak detection system 

Attachments:

oil on the surface of the freeboard at the working properly?:

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 495291

#### **CONDITIONS**

Operator:	OGRID:
EOG RESOURCES INC	7377
5509 Champions Drive	Action Number:
Midland, TX 79706	495291
	Action Type:
	[C-147] Water Recycle Long (C-147L)

#### CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [fSL1933031136] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of 07/08/2025. The new registration/permit expiration date is 07/08/2026. • If [7377] EOG RESOURCES INC wishes to extend the registration/permit past 07/08/2026, a registration/permit extension request must be submitted to OCD no later than 06/08/2026.	12/2/2025