## C-147 Extension request (Salado Draw NM 1RF-11)

To Whom It May Concern:

Chevron MCBU respectfully submits the enclosed C-147 form, summary of monthly inspections, and leak detection for the Salado Draw T26S R32E Sections 13 and 23 Recycling Facility & Containment. For original site plans and submittals, please refer to the facility's original registration application, 1RF-11, received on 12/16/2016. In accordance with NMAC 19.15.34.10 RECYCLING CONTAINMENTS, Chevron MCBU is requesting a one-year extension.

• 19.15.34.10 (C) NMAC states: "Registered recycling containments may be operated for five years from the date on which the registration is filed with the division. The operator may extend the allowed time on an annual basis thereafter with division approval if, 30 days prior to the registration expiration, the operator files a form C-147 with an attached summary showing all monthly inspections at the containment, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised."

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

Thank you, Tony Vallejo

Tony Vallejo

Sr. Workforce Safety & Environmental Specialist - Factory Chevron USA Inc. (MCBU)

6301 Deauville Blvd/N3210 Midland, Tx 79706

O: <u>432-687-7524</u> C: <u>325-450-1413</u> jvallejo@chevron.com



Safety is as simple as ABC - Always Be Careful

Form C-147 Revised March 31, 2015

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

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R ect	zelina	Facility	z and/or Re	-cvcling	Containment
$\mathbf{I} \mathbf{C} \mathbf{C}$	omig	1 acility	and/or ix	ocy ching	Contamination

□ Recycling Containment\*

**Type of Facility:**  $\square$  Recycling Facility

Type of action: ☐ Permit ☐ Registration ☐ Modification ☐ Extension
☐ Closure ☐ Other (explain) Annual Extension request from
12/16/2021 to 12/16/2022 for 1RF-11
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: Chevron U.S.A. Inc. (For multiple operators attach page with information) OGRID#: 4323
Address: 1400 Smith Street, Houston TX 77002
Facility or well name (include API# if associated with a well): Salado Draw T26S R32E Sections 13 and 23 Recycling Facility & Containment
OCD Permit Number: 1RF-11 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr A Section 23 Township 26 South Range 32 East County: Lea
Surface Owner:  State Private Tribal Trust or Indian Allotment
2.   Recycling Facility: (Location: U/L M, Section 13, T26S, R32E)
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.
☐ Above ground tanks ☐ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type
☐ Activity permitted under 19.15.36 NMAC explain type: ☐ Other explain
☐ For multiple or additional recycling containments, attach design and location information of each containment
□ Closure Report (required within 60 days of closure completion): □ Recycling Facility Closure Completion Date:
3.  Mathematical Recycling Containment: (Location: U/L A, Section 23, T26S, R32E)
□ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  Center of Recycling Containment (if applicable): Latitude 32.033156  Longitude -103.639194  NAD: □ 1927 ☑ 1983
For multiple or additional recycling containments, attach design and location information of each containment
<ul> <li>∠ I for indutiple of additional recycling containments, attach design and location information of each containment</li> <li>∠ Lined ∠ Liner type: Thickness 60 mil ∠ LLDPE ∠ HDPE ∠ PVC ∠ Other</li> </ul>
☐ String-Reinforced
Liner Seams: ⊠ Welded ☐ Factory ☒ Other Field Volume: 698,060 bbl Dimensions: L 925' x W 700' x D 23'
Recycling Containment Closure Completion Date:

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 Eight foot chain link fence with three strands of barbed wire on top	
6. Signs:	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☐ Signed in compliance with 19.15.16.8 NMAC	
7.	
Variances:  Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur	man haalth and tha
environment.	nan neam, and the
Check the below box only if a variance is requested:	
☑ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested variance information on a separate page and attach it to the C-147 as part of the application.	ed, include the
If a Variance is requested, it must be approved prior to implementation.	
8. Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applica examples of the siting attachment source material are provided below under each criteria.	tion. Potential
General siting	
Constant and the Soft of help and help and help and help and the Decording Containing and	
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	☐ 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.  - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☑ No
Within an unstable area.	
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	☐ Yes ☒ No
Within a 100-year floodplain. FEMA map	☐ Yes ☑ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	☐ Yes ☑ No
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	☐ Yes ☒ No
initial application.  - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☒ No

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 document	ents are attached.
<ul> <li>☑ Design Plan - based upon the appropriate requirements.</li> <li>☑ Operating and Maintenance Plan - based upon the appropriate requirements.</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 owner(s)</li> </ul>	

10.	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with t	his application are true, accurate and complete to the best of my knowledge and belief.
Name (Print): _ Tony Vallejo	Title:Sr. Workforce Safety & Environmental Specialist - Factory
Signature: Tony Vallejo	Date: <u>11/15/20</u> 21
e-mail address: JVallejo@chevron.com	
11.	
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
☐ OCD Conditions	
Additional OCD Conditions on Attachment	

# Salado Draw (1RF-11) Section 23 North Monthly Inspections

DATE	BIRD DETERRENT ISSUES	FLUID IN LEAK DETECTION ISSUES	FENCE ISSUES	BERM OR LINER ISSUES	NOTES
4/10/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.
4/19/2017	No	No	No	No	They are still doing work on the pond so I havent locked
4/25/2017	No	No	No	No	the gates yet but I do have locks.  They are still doing work on the pond so I havent locked
5/3/2017	No	No	No	No	the gates yet but I do have locks.
5/10/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.  They are still doing work on the pond so I havent locked
5/17/2017	No	No	No	No	the gates yet but I do have locks.
5/24/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.  They are still doing work on the pond so I havent locked
5/31/2017	No	No	No	No	the gates yet but I do have locks.
6/7/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.
6/14/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.
6/21/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.
6/28/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.
7/5/2017	No	No	No	No	They are still doing work on the pond so I havent locked the gates yet but I do have locks.
7/19/2017	No	No	No	No	
7/26/2017 8/1/2017	No No	No No	No No	No No	
8/9/2017	No No	No	No	No	
8/16/2017	No	No	No	No	
8/23/2017	No	No	No	No	
8/30/2017	No	No	No	No	
9/6/2017	No	No	No	No	
9/13/2017	No	No	No	No	
9/20/2017	No No	No	No	No	
9/27/2017 10/4/2017	No No	No No	No No	No No	
10/4/2017	No	No	No	No	
10/11/2017	No	No	No	No	
10/25/2017	No	No	No	No	
11/1/2017	No	No	No	No	
11/8/2017	No	No	No	No	
11/15/2017	No	No	No	No	
11/22/2017	No	No	No	No	
11/29/2017	No	No	No	No	Pad 24 frac is on stage 106 of 152. No water is being sent to this pond. Pond is empty to the sump.
12/6/2017	No	No	No	No	Pad 24 frac is ongoing. No water is being sent to this pond. Pond is empty to the sump.
12/14/2017	No	No	No	No	Pad 24 frac is done. No water is being sent to this pond. Pond is empty to the sump.
12/20/2017	No	No	No	No	Pad 24 frac is finished. No water is being sent to this pond. Pond is empty to the sump.
					No water is being sent to this pond. Pond is empty to
12/28/2017	No	No	No	No	the sump.No frac at the moment.  No water is being sent to this pond. Pond is empty to
1/3/2018	No	No	No	No	the sump.No frac at the moment.  No water is being sent to this pond. Pond is empty to
1/10/2018	No	No	No	No	the sump.No frac at the moment.  No water is being sent to this pond. Pond is empty to
1/17/2018	No	No	No	No	the sump.No frac at the moment. water is being sent to this pond. Pond is at 35,442
1/25/2018	No	No	No	No	bbls.No frac at the moment.  Water is being sent to this pond. Pond is at 95,432
1/31/2018	No	No	No	No	bbls.No frac at the moment.  Water is being sent to this pond. Pond is at 151,812
2/8/2018	No	No	No	No	bbls.No frac at the moment.  Water is being sent to this pond. Pond is at 222,599
2/14/2018	No	No	No	No	bbls.No frac at the moment.  Water is being sent to this pond. Pond is at 283,903
2/22/2018	No	No	No	No	bbls.No frac at the moment.  Water is being sent to this pond. Pond is at 353,914
2/28/2018	No	No	No	No	bbls.No frac at the moment.
3/7/2018	No	No	No	No	Water is off. Pond is full. No frac at the moment.
3/14/2018	No	No	No	No	Water is off. Pond is full. No frac at the moment.
3/21/2018	No No	No	No	No	Water is off. Pond is full. No frac at the moment.
3/28/2018 4/4/2018	No No	No No	No No	No No	Water is off. Pond is full. No frac at the moment.  Water is off. Pond is full. No frac at the moment.
4/4/2018	No	No	No	No	Water is off. Pond is full. No frac at the moment.  Water is off. Pond is full. No frac at the moment.
4/11/2018	No	No	No	No	Water is off. Pond is full. No frac at the moment.

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4/25/2018	No	No	No	No	Water is off. Pond is full. No frac at the moment.
5/2/2018	No	No	No	No	Water is off. Pond is full. No frac at the moment.
5/8/2018	Yes	No	No	No	Water is off. Pond is full. No frac at the moment.
5/14/2018	Yes	No	No	No	
5/22/2018	Yes	No	No	No	Water is off. Pond is full. No frac at the moment.
5/30/2018	Yes	No	No	No	Pond is full. Nothing going in or out.
6/6/2018	Yes	No	No	No	
6/13/2018	Yes	No	No	No	
6/20/2018	Yes	No	No	No	
6/26/2018	Yes	No	No	No	
7/3/2018	Yes	No	No	No	Waiting on frac
7/10/2018	Yes	No	No	No	
7/16/2018	Yes	No	No	No	Pond is at full capacity
7/24/2018	No	No	No	No	
7/31/2018	No	No	No	No	
8/7/2018	No	No	No	No	
8/15/2018	No	No	No	No	
8/21/2018	No	No	No	No	
8/28/2018	No	No	No	No	
9/5/2018	No	No	No	No	
9/12/2018	No	No	No	No	
9/18/2018	No	No	No	No	
9/26/2018	No	No	No	No	
10/2/2018	No	No	No	No	
10/10/2018	No	No	No	No	
10/17/2018	No	No	No	No	
10/24/2018	No	No	No	No	
10/31/2018	No	No	No	No	
11/6/2018	No	No	No	No	
11/14/2018	No	No	No	No	
11/21/2018	No	No	No	No	
11/28/2018	No	No	No	No	
12/5/2018	No	No	No	No	
12/12/2018	No	No	No	No	
12/19/2018	No	No	No	No	
12/27/2018	No	No	No	No	
1/2/2019	No	No	No	No	
1/9/2019	No	No	No	No	
1/16/2019	No	No	No	No	
1/23/2019	No	No	No	No	
1/29/2019	No	No	No	No	
2/6/2019	No	No	No	No	
2/13/2019	No	No	No	No	
2/20/2019	No	No	No	No	
2/27/2019	No	No	No	No	
3/6/2019	No	No	No	No	
3/13/2019	No	No	No	No	
3/21/2019	No		No	No	
3/27/2019	No		No	No	
4/3/2019	No	No	No	No	
4/10/2019	No	No	No	No	
4/17/2019	No	No	No	No	
4/24/2019	No	No	No	No	
5/1/2019	No	No	No	No	
5/8/2019	No	No	No	No	
5/15/2019	No	No	No	No	
5/22/2019	No	No	No	No	
5/29/2019	No	No	No	No	
6/5/2019	No	No	No	No	
6/12/2019	No	No	No	No	
6/12/2019	No	No	No	No	
6/26/2019	No	No	No	No	
7/3/2019	No	No	No	No	
			No No	No No	
7/10/2019	No No	No No			
7/17/2019	No No	No No	No	No No	
7/24/2010	No	No	No No	No	
7/24/2019	AI =		LIND	No	
7/31/2019	No	No			
7/31/2019 8/7/2019	No	No	No	No	
7/31/2019 8/7/2019 8/15/2019	No Yes	No No	No No	No No	Waiting on frac
7/31/2019 8/7/2019	No	No	No	No	Waiting on frac Waiting on frac Waiting on frac Waiting on frac currently filling.

			•		
9/6/2019	Yes	No	No	No	Waiting on frac pond full.
9/13/2019	Yes	No	No	No	Standing by for frac
9/20/2019	Yes	No	No	No	Transferring water to the 13 west pond
9/25/2019	Yes	No	No	No	
10/2/2019	Yes	No	No	No	
		No		No	Standing by for frac
10/9/2019	Yes		No		
10/16/2019	Yes	No	No	No	empty to the sump
10/24/2019	Yes	No	No	No	empty
11/1/2019	Yes	No	No	No	
11/6/2019	Yes	No	No	No	empty to the sump
11/13/2019	Yes	No	No	No	empty to the sump
11/21/2019	Yes	No	No	No	empty
					• •
11/27/2019	Yes	No	No	No	empty
12/4/2019	Yes	No	No	No	empty to the sump
12/11/2019	Yes	No	No	No	empty
12/18/2019	Yes	No	No	No	empty to the sump
12/24/2019	Yes	No	No	No	empty
1/2/2020	Yes	No	No	No	empty
1/15/2020	Yes	No	No	No	empty
1/22/2020	Yes	No	No	No	empty
1/30/2020	Yes	No	No	No	empty
2/6/2020	Yes	No	No	No	empty
2/13/2020	Yes	No	No	No	empty
2/20/2020	Yes	No	No	No	
2/29/2020	Yes	No	No	No	10'
			1		10
3/4/2020	Yes	No	No	No	
3/11/2020	Yes	No	No	No	
3/17/2020	Yes	No	No	No	10'
3/28/2020	Yes	No	No	No	10'
4/1/2020	Yes	No	No	No	
4/8/2020	Yes	No	No	No	
			1		
4/15/2020	Yes	No	No	No	
4/22/2020	Yes	No	No	No	
4/29/2020	Yes	No	No	No	
5/10/2020	Yes	No	No	No	Bird deterrent TKT DS20102949
5/18/2020	Yes	No	No	No	Bird deterrent TKT DS20102949
5/24/2020	Yes	No	No	No	Bird deterrent TKT DS20102950
					Bird deterrent TKT DS20102951
5/31/2020	Yes	No	No	No	
6/7/2020	Yes	No	No	No	Bird deterrent TKT DS20102949/Materials on order
6/14/2020	Yes	No	No	No	Bird deterrent TKT DS20102949
6/21/2020	Yes	No	No	No	Bird deterrent TKT DS20102949/Materials on order
6/28/2020	Yes	No	No	No	Bird deterrent TKT DS20102949
7/5/2020	Yes	No	No	No	Bird deterrent TKT DS20102949/Materials on order
7/12/2020	Yes	No	No	No	Bird deterrent TKT DS20102949
7/12/2020	163	NO	INO	110	Bird deterrent TKT DS20102949/Materials on order/TKT
7/19/2020	Yes	Voc	No	No	DS20396841 is for leak and level detection
		Yes	No	No	D320390841 is for leak and level detection
7/28/2020	Yes	Yes	No	No	
8/2/2020	Yes	Yes	No	No	
0/0/		L	l		
8/9/2020	Yes	Yes	No	No	Bird deterrent TKT DS20102949, Brackish water 7-25-20
0/4 = /= :		L	l		Bird deterrent TKT DS20102949/Materials on order/TKT
8/16/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
			l		
8/22/2020	Yes	Yes	No	No	Bird deterrent TKT DS20102949, Brackish water 7-25-20
			L		Bird deterrent TKT DS20102949/Materials on order/TKT
8/30/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
1			1		Bird deterrent TKT DS20102949, Brackish water 7-25-20,
0.15.15.11		L	l		Fence cut on south side west of W. gate tied up with
9/6/2020	Yes	Yes	No	No	rope for temp. repair 9/6/2020
0/4-7-		L	l		Bird deterrent TKT DS20102949/Materials on order/TKT
9/13/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
9/22/2020	Yes	Yes	No	No	
					Bird deterrent TKT DS20102949/Materials on order/TKT
	Yes	Yes	No	No	DS20396841 is for leak and level detection
9/27/2020			No	No	Bird Deterrent TKT DS20102949
9/27/2020	Yes	Yes	140		
		Yes	110		Bird deterrent TKT DS20102949/Materials on order/TKT
	Yes	Yes Yes	No	No	Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection
10/4/2020	Yes			No	
10/4/2020	Yes Yes			No No	DS20396841 is for leak and level detection
10/4/2020	Yes Yes	Yes	No		DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT
10/4/2020	Yes Yes Yes	Yes	No		DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection
10/4/2020 10/11/2020 10/18/2020	Yes Yes Yes	Yes Yes	No No	No	DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT
10/4/2020 10/11/2020 10/18/2020	Yes Yes Yes	Yes Yes	No No	No	DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection
10/4/2020 10/11/2020 10/18/2020 10/25/2020	Yes Yes Yes Yes	Yes Yes	No No No	No No	DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT
10/4/2020 10/11/2020 10/18/2020 10/25/2020	Yes Yes Yes Yes	Yes Yes	No No No	No No	DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection

		<u></u>			
					Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection/brackish
11/15/2020	Yes	Yes	No	No	water
					Bird deterrent TKT DS20102949/Materials on order/TKT
11/22/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
					Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection/brackish
11/29/2020	Yes	Yes	No	No	water
10/0/0000	.,				Bird deterrent TKT DS20102949/Materials on order/TKT
12/6/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
12/13/2020	Yes	Yes	No	No	water
42/40/2020		W		M.	Pond is empty to sump, will get WO in for Bird deterrent
12/18/2020	Yes	Yes	No	No	repair & get automation calibrated Bird deterrent TKT DS20102949/Materials on order/TKT
12/19/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
					Bird deterrent TKT DS20102949/Materials on order/TKT
12/27/2020	Voc	Vos	No	No	DS20396841 is for leak and level detection/brackish water
12/27/2020	Yes	Yes	INO	INO	Bird deterrent TKT DS20102949/Materials on order/TKT
1/3/2021	Yes	Yes	No	No	DS20396841 is for leak and level detection
1/10/2021	Yes	Yes	No	No	
4 /4 5 /2 22 4	.,				Bird deterrent TKT DS20102949/Materials on order/TKT
1/16/2021	Yes	Yes	No	No	DS20396841 is for leak and level detection Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
1/23/2021	Yes	Yes	No	No	water
1/30/2021	Yes	Yes	No	No	Bird deterrent TKT DS20102949/Materials on order
					Bird deterrent TKT DS20102949/Materials on order/TKT
2/7/2021	Yes	Yes	No	No	DS20396841 is for leak and level detection/brackish water
2/14/2021	Yes	Yes	No	No	Witch
2,11,2021	103	1.65			Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
2/21/2021	Yes	Yes	No	No	water
2/27/2021	Yes	Yes	No	No	Bird Deterrent TKT DS20102969/Materials on order
3/3/2021	Yes	Yes	No	No No	
3/13/2021 3/20/2021	No No	Yes Yes	No No	No	
3/27/2021	No	Yes	No	No	
4/2/2021	No	Yes	No	No	
4/10/2021	No	Yes	No	No	
4/16/2021	No	Yes	No	No	
4/24/2021	No	Yes	No	No	
					Bird deterrent TKT DS20102949/Materials on order/TKT
5/2/2021	No	Yes	No	No	DS20396841 is for leak and level detection/brackish water
5/8/2021	No	Yes	No	No	
3/0/2022	110	1.65			TKT DS20396841 is for leak and level detection/brackish
5/16/2021	No	Yes	No	No	water
5/22/2021	No	Yes	No	No	
5/29/2021	No	Yes	No	No	TKT DS20396841 is for leak and level detection/brackish
6/2/2021	No	Yes	No	No	- Total
6/9/2021	No	Yes	No	No	
6/20/2021	No	Yes	No	No	
					TKT DS20396841 is for leak and level detection/brackish
6/26/2021	No	Yes	No	No	water/ pond down for repairs
7/3/2021	No	Yes	No	No	
					TKT DS20396841 is for leak and level detection/brackish
7/11/2021	No	Yes	No	No	water/ repairs completed waitng to refill
7/17/2021	No	Yes	No	No	
7/21/2021	No	Yes	No	No	
7/31/2021	No	Yes	No	No	
0/0/2021	No	Ves	No	No	TKT DS20396841 is for leak and level detection/brackish water/ pond down for repairs
8/8/2021 8/13/2021	No No	Yes Yes	No No	No No	water/ polici down for repairs
3/13/2021	110	103	110	110	TKT DS20396841 is for leak and level detection/brackish
8/22/2021	No	Yes	No	No	water/ pond down for repairs
8/27/2021	No	Yes	No	No	
9/3/2021	No	Yes	No	No	
9/11/2021	No	Yes	No	No	
9/18/2021	No	Yes	No	No	
9/26/2021	No	Yes	No	No	TVT DC2020C041 is for look and lovel detection the
10/3/2021	No	Yes	No	No	TKT DS20396841 is for leak and level detection/brackish water
10/9/2021	No	Yes	No	No	
10/20/2021	No	Yes	No	No	
10/27/2021	No	No	No	No	
			-		

11/3/2021	No	No	No	No	
11/10/2021	No	No	No	No	

# Salado Draw (1RF-11) Section 23 South Monthly Inspections

1,17,17,000   No	DATE	BIRD DETERRENT ISSUES	FLUID IN LEAK DETECTION ISSUES	FENCE ISSUES	BERM OR LINER ISSUES	NOTES
1,000   No	DATE	DIND DETERMENT 1330E3	TEOD IN LEAK BETECHON 1550E5	TENCE ISSUES	DERIVI ON LINER 1330E3	They are still doing work on the pond so I havent locked
\$73,47,2017 No	5/17/2017	No	No	Yes	No	
5/11/2017   No	5/24/2017	No	No	Yes	No	_ · · · · · · · · · · · · · · · · · · ·
6772077   No	E /24 /2047	N.	N.	v	N.	They are still doing work on the pond so I havent locked
67/72017   No	5/31/2017	NO	NO	Yes	NO	
6/14/2017   No	6/7/2017	No	No	Yes	No	_ · · · · · · · · · · · · · · · · · · ·
Part   Part   State   State	C /1 4 /2017	N-	Ni-	V	NI-	They are still doing work on the pond so I havent locked
6717/2017   No	6/14/2017	NO	NO	Yes	NO	
67.87.017   No	6/21/2017	No	No	Yes	No	the gates yet but I do have locks.
The part of the	6/28/2017	No	No	Voc	No	, .
17/12/2017   No   No   No   No   No   No   No   N	0/20/2017	NO	NO	res	INU	They are still doing work on the pond so I havent locked
71,95,9017			No			the gates yet but I do have locks.
7186/2017   No					-	
80/2017   No						
88/37/2017   No   No   No   No   No   No   No   N						
8/23/2017   No						
96/2017   No   No   No   No   No   No   No   N	<u> </u>	No	No	No	No	
9/13/2007 No	8/30/2017	No	No	No	No	
9/20/20/20/17 NO						
9/27/2017   No   No   No   No   No   No   No   N						
10/4/2017						
19(11/2017   No   No   No   No   No   No   No   N						
10/25/2017   No   No   No   No   No   No   No   N	10/11/2017					
11/1/2017	10/18/2017	No	No	No	No	
11/8/2017   No	10/25/2017					
11/15/2017   No   No   No   No   No   No   No   Pad 24 frac is on stage 106 0f 152. Gradiant is sending water to this pond. Pond level is at 7 foot.	<u> </u>					
11/29/2017   No						
11/29/2017   No   No   No   No   No   No   No   N	11/15/2017	NO	NO	NO	NO	Pad 24 frac is on stage 106 Of 152. Gradiant is sending
12/6/2017   No   No   No   No   No   No   No   N	11/29/2017	No	No	No	No	water to this pond. Pond level is at 7 foot.
12/14/2017	12/6/2017	No	No	No	No	
12/14/2017   No   No   No   No   No   No   Dond. Pond level is at 6 foot.	12/0/2017	INO	INO	INO	INO	5
12/20/2017   No   No   No   No   No   No   No   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished.   Pad 24 frac is finished. Gradiant is sending water to this pond.   Pad 24 frac is finished.   Pad 24 fra	12/14/2017	No	No	No	No	pond. Pond level is at 6 foot.
12/28/2017   No	12/20/2017	No	No	No	No	_
1/3/2018	12/20/2017	NO	NO	NO	INO	Pad 24 frac is finished. Gradiant is sending water to this
1/3/2018	12/28/2017	No	No	No	No	
1/10/2018	1/3/2018	No	No	No	No	_
1/17/2018	1/3/2010	110		110	110	Pad 24 frac is finished. Gradiant is sending water to this
1/17/2018	1/10/2018	No	No	No	No	F"
1/24/2018	1/17/2018	No	No	No	No	
2/8/2018         NO         NO         NO         NO         No water is being sent to this pond.Pond is full.           2/14/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           2/22/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           3/28/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           3/7/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           3/14/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           3/28/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           4/4/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           4/13/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           4/12/2018         NO         NO         NO         NO         NO water is being sent to this pond.Pond is full.           4/12/2018         NO         NO         NO         NO						
2/14/2018	1/31/2018	No	No	No	No	No water is being sent to this pond.Pond is full.
2/22/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           2/28/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           3/7/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           3/14/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           3/28/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/4/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/11/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/12/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/12/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/12/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/25/2018         No         No         No         No						
2/28/2018         No         No         No         No water is being sent to this pond.Pond is full.           3/7/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           3/14/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           3/21/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           3/28/2018         No         No         No         No         No water is being sent to this pond.Pond is full.           4/4/2018         No         No         No         No water is being sent to this pond.Pond is full.           4/11/2018         No         No         No         No water is being sent to this pond.Pond is full.           4/18/2018         No         No         No         No water is being sent to this pond.Pond is full.           4/18/2018         No         No         No         No water is being sent to this pond.Pond is full.           4/25/2018         No         No         No         No water is being sent to this pond.Pond is full.           5/2/2018         No         No         No         No         No water is being sent to this pond.Pond is full. Starting to look dark. Contacetd Miguel Garza from Gradient						-
No N						
3/14/2018						- '
3/21/2018   No   No   No   No   No   No   No   N						
A/4/2018						
4/11/2018     No     No     No     No     No water is being sent to this pond.Pond is full.       4/18/2018     No     No     No     No     No water is being sent to this pond.Pond is full.       4/25/2018     No     No     No     No water is being sent to this pond.Pond is full.       5/2/2018     No     No     No     No water is being sent to this pond.Pond is full. Starting to look dark. Contacetd Miguel Garza from Gradient to test pond.       5/8/2018     No     No     No     No       5/15/2018     No     No     No     No       5/22/2018     Yes     No     No     No       No     No     No     No	3/28/2018	No	No	No	No	No water is being sent to this pond.Pond is full.
4/18/2018     No     No     No     No     No water is being sent to this pond.Pond is full.       4/25/2018     No     No     No     No     No water is being sent to this pond.Pond is full.       5/2/2018     No     No     No     No water is being sent to this pond.Pond is full.       5/8/2018     No     No     No     No     No       5/15/2018     No     No     No     No       5/22/2018     Yes     No     No     No       No     No     No						
4/25/2018 No						
No						
No water is being sent to this pond.Pond is full. Starting to look dark. Contacetd Miguel Garza from Gradient to test pond. No						
5/8/2018 No	5, 5, 2010					No water is being sent to this pond.Pond is full. Starting
5/15/2018 No	E /0 /2010	N -	N-	No	N	_
No water is being sent to this pond.Pond is full. Starting to look dark. Contacetd Miguel Garza from Gradient to test pond.  No No No No test pond.  No water is being sent to this pond.Pond is full. Starting to look dark. Contacetd Miguel Garza from Gradient to look dark. Contacetd Miguel Garza from Gradient to						test politi.
5/22/2018 Yes No	3/13/2018	INU	140	INO	INU	No water is being sent to this pond.Pond is full. Starting
No water is being sent to this pond.Pond is full. Starting to look dark. Contacetd Miguel Garza from Gradient to	E /22 /25 : :		••			to look dark. Contacetd Miguel Garza from Gradient to
to look dark. Contacetd Miguel Garza from Gradient to	5/22/2018	Yes	No	NO	No	
5/30/2018 No No No No test pond.						to look dark. Contacetd Miguel Garza from Gradient to
	5/30/2018	No	No	No	No	test pond.

6/6/2018	No	No	No	No	Pond is black, treating currently.
6/13/2018	No	No	No	No	Pond is black, treating currently.
6/20/2018	No	No	No	No	Pond is black, treating currently.
6/26/2018	No	No	No	No	Pond is black, treating currently.
7/3/2018	No	No	No	No	Pond is black, treating currently.
7/16/2018	No	No	No		Pond is black, treating currently.
7/23/2018	No	No	No	No	-
8/2/2018	No	No	No	No	
8/8/2018	No	No	No	No	
8/15/2018			No		
	No No	No		No	
8/22/2018	No	No	No	No	
8/29/2018	No	No	No	No	
9/4/2018	No	No	No	No	
9/12/2018	No	No	No	No	
9/20/2018	No	No	No	No	
9/26/2018	No	No	No	No	
10/3/2018	No	No	No	No	
10/11/2018	No	No	No	No	
10/17/2018	No	No	No	No	
10/23/2018	No	No	No	No	
10/31/2018	No	No	No	No	
11/8/2018	No	No	No	No	
11/13/2018	No	No	No	No	
11/21/2018	No	No	No	No	
11/28/2018	No	No	No	No	
12/5/2018	No	No	No	No	
12/3/2018	No	No	No	No	
12/19/2018 12/28/2018	No	No	No No	No	
	No	No	No	No	
1/2/2019	No	No	No	No	
1/9/2019	No	No	No	No	
1/16/2019	No	No	No	No	
1/23/2019	No	No	No	No	
1/31/2019	No	No	No	No	
2/6/2019	No	No	No	No	
2/13/2019	No	No	No	No	
2/20/2019	No	No	No	No	
2/27/2019	No	No	No	No	
3/5/2019	No	No	No	No	
3/14/2019	No	No	No	No	
3/20/2019	No	No	No	No	
3/30/2019	No	No	No	No	
4/4/2019	No	No	No	No	
4/10/2019	No	No	No	No	
4/17/2019	No	No	No	No	
	No		No		
4/24/2019		No		No	
5/1/2019	No	No	No	No	
5/8/2019	No	No	No	No	
5/15/2019	No	No	No	No	
5/22/2019	No	No	No	No	
5/31/2019	No	No	No	No	
6/6/2019	No	No	No	No	
6/12/2019	No	No	No	No	
6/19/2019	No	No	No	No	
6/27/2019	No	No	No	No	
7/3/2019	No	No	No	No	
7/10/2019	No	No	No	No	
7/17/2019	No	No	No	No	
7/25/2019	No	No	No	No	
8/1/2019	No	No	No	No	
8/8/2019	No	No	No	No	
8/14/2019	No	No	No	No	
8/21/2019	No	No No	No	No	
8/29/2019	No	No	No	No	Dand is block
9/6/2019	No	No	No	No	Pond is black.
9/13/2019	No	No	No	No	Standing by for frac
9/20/2019	No	No	No	No	Pond is black.
9/26/2019	No	No	No	No	
10/9/2019	No	No	No	No	Standing by for frac
10/16/2019	No	No	No	No	Pond is almost empty.
10/24/2019	No	No	No	No	empty
10/30/2019	No	No	No	No	empty
11/6/2019	No	No	No	No	Pond is empty.
, -, -010		***			i

11/13/2019	No	No	No	No	Pond is empty.
11/21/2019	Yes	No	No	No	empty
11/27/2019	Yes	No	No	No	empty
12/4/2019	Yes	No	No	No	Pond is empty.
12/11/2019	Yes	No	No	No	empty
12/24/2019	Yes	No	No	No	empty
1/2/2020	Yes	No	No	No	empty
1/7/2020	Yes	No	No	No	- Cimpty
1/15/2020	Yes	No	No	No	empty
1/21/2020	Yes	No	No	No	
1/30/2020	Yes	No	No	No	being cleaned
2/6/2020	No	No	No	No	being cleaned
2/13/2020	No	No	No	No	being cleaned
2/21/2020	No	No	No	No	
2/29/2020	Yes	No	No	No	liner repaired empty
3/4/2020	Yes	No	No	No	
3/11/2020	Yes	No	No	No	
3/17/2020	Yes	No	No	No	liner repaired empty
3/28/2020	Yes	No	No	No	liner repaired empty
					iller repaired empty
4/1/2020	Yes	No	No	No	
4/8/2020	Yes	No	No	No	
4/15/2020	Yes	No	No	No	
4/22/2020	Yes	No	No	No	
4/29/2020	Yes	No	No	No	
5/10/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949
5/18/2020	Yes	No	No	No	Bird Deterrent TKT DS20102950
5/24/2020	Yes	No	No	No	Bird Deterrent TKT DS20102951
6/7/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949/Materials on order
			1		
6/14/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949/Materials on order
6/21/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949/Materials on order
6/28/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949
7/5/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949/Materials on order
7/12/2020	Yes	No	No	No	Bird Deterrent TKT DS20102949
					Bird Deterrent TKT DS20102949/Materials on order/TKT
7/19/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
					Bird Deterrent TKT DS20102949/Materials on order/TKT
8/2/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
8/9/2020	Yes	Yes	No	No	Bird Deterrent TKT DS20102949, Brackish water 7/25/20
0/22/2020	V	V	NI-	N-	Died Determine TVT DC20402040, Decelieb control 7/25/20
8/22/2020	Yes	Yes	No	No	Bird Deterrent TKT DS20102949, Brackish water 7/25/20
0/20/2020	Yes	Voc	No	No	Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection
8/30/2020	res	Yes	No	No	Bird Deterrent TKT DS20102949, Brackish water 7/25/20
					Fence need repairs on N side where traeatment line
					comes through fence and header fell of support,
9/6/2020	Yes	Yes	Yes	No	9/06/2020
2, 0, 2020	1 95				Bird Deterrent TKT DS20102949/Materials on order/TKT
9/13/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
9/20/2020	Yes	Yes	No	No	Bird Deterrent TKT DS20102949
3,23,2323		. es			Bird Deterrent TKT DS20102949/Materials on order/TKT
9/27/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
10/4/2020	Yes	Yes	No	No	Bird Deterrent TKT DS20102949
10/4/2020	163	103	140	110	Bird Deterrent TKT DS20102949/Materials on order/TKT
10/11/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
.,,			1	***	Bird deterrent TKT DS20102949/Materials on order/TKT
10/18/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
. ,			1	-	Bird Deterrent TKT DS20102949/Materials on order/TKT
10/25/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
, ,				-	Bird deterrent TKT DS20102949/Materials on order/TKT
11/1/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
					Bird Deterrent TKT DS20102949/Materials on order/TKT
11/8/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
					Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
11/15/2020	Yes	Yes	No	No	water
					Bird Deterrent TKT DS20102949/Materials on order/TKT
11/22/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
j 7					Bird deterrent TKT DS20102949/Materials on order/TKT
Ī			l		DS20396841 is for leak and level detection/brackish
4415-1-1	Yes	Yes	No	No	water
11/29/2020			ĺ		Bird Deterrent TKT DS20102949/Materials on order/TKT
		•	N.L.		
11/29/2020 12/6/2020	Yes	Yes	No	No	DS20396841 is for leak and level detection
	Yes	Yes	No	No	Bird deterrent TKT DS20102949/Materials on order/TKT
12/6/2020					Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection/brackish
		Yes Yes	No	No No	Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection/brackish water
12/6/2020	Yes				Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection/brackish

					Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
12/27/2020	Yes	Yes	No	No	water
1/3/2021	Yes	Yes	No	No	Bird Deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection
1/3/2021	103	163	140	NO	Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
1/10/2021	Yes	Yes	No	No	water
1/16/2021	V	V	NI-	N-	Bird Deterrent TKT DS20102949/Materials on order/TKT
1/16/2021	Yes	Yes	No	No	DS20396841 is for leak and level detection  Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
1/23/2021	Yes	Yes	No	No	water
1/30/2021	Yes	Yes	No	No	Bird Deterrent TKT DS20102949/Materials on order
					Bird deterrent TKT DS20102949/Materials on order/TKT
2/7/2021	Yes	Yes	No	No	DS20396841 is for leak and level detection/brackish water
2/14/2021	Yes	Yes	No	No	Water
2/14/2021	103	163	140	NO	Bird deterrent TKT DS20102949/Materials on order/TKT
					DS20396841 is for leak and level detection/brackish
2/21/2021	Yes	Yes	No	No	water
2/27/2021	Yes	Yes	No	No	Bird Deterrent TKT DS20102949/Materials on order
3/3/2021	Yes	Yes	No	No	
3/13/2021	No	Yes	No	No	
3/20/2021	No	Yes	No	No	
3/27/2021	No	Yes	No	No	
4/2/2021	No	Yes	No	No	
4/10/2021	No	Yes	No	No	
4/16/2021	No	Yes	No	No	
4/24/2021	No	Yes	No	No	Died debesses TVT DC20402040 /AAstroide
					Bird deterrent TKT DS20102949/Materials on order/TKT DS20396841 is for leak and level detection/brackish
5/2/2021	No	Yes	No	No	water
5/8/2021	No	Yes	No	No	
5/16/2021	No	Yes	No	No	
5/22/2021	No	Yes	No	No	
					TKT DS20396841 is for leak and level detection/brackish
5/29/2021	No	Yes	No	No	water
6/2/2021	No	Yes	No	No	
6/11/2021	No	Yes	No	No	
6/20/2021	No	Yes	No	No	
6/26/2021	No	Yes	No	No	
7/3/2021	No	Yes	No	No	TKT DS20396841 is for leak and level detection/brackish
7/11/2021	No	Yes	No	No	water
7/17/2021	No	Yes	No	No	
7/24/2021	No	Yes	No	No	
7/31/2021	No	Yes	No	No	
					TKT DS20396841 is for leak and level detection/brackish
8/8/2021	No	Yes	No	No	water/ pond has a leak
8/13/2021	No	Yes	No	No	
8/22/2021	No	Vos	No	No	TKT DS20396841 is for leak and level detection/brackish water/ pond has a leak
8/27/2021	No No	Yes Yes	No No	No No	water/ portu rias a reak
9/3/2021	No	Yes	No	No	
9/11/2021	No	Yes	No	No	
3/11/2021	140	163	140	NO	TKT DS20396841 is for leak and level detection/brackish
9/18/2021	No	Yes	No	No	water/ pond has a leak
9/26/2021	No	Yes	No	No	
10/0/00=			Ī.,		TKT DS20396841 is for leak and level detection/brackish
10/3/2021	No	Yes	No	No	water/ pond has a leak
10/9/2021	No	Yes	No	No	
10/13/2021	No	Yes	No	No	
10/20/2021	No	Yes	No	No	
10/27/2021	No	Yes	No	No	
11/3/2021	No	Yes	No	No	Pand is assets socialized as a settle attended
11/10/2021	No	Yes	No	No	Pond is empty working on getting it relined.

Type of Facility:

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-147 Revised March 31, 2015

# Recycling Facility and/or Recycling Containment

□ Recycling Containment\*

☐ Registration

□ Recycling Facility

**Type of action:** □ Permit

☐ Modification ☐ Extension ☐ Closure ☐ Other (explain) Annual Extension request from					
12/16/2021 to 12/16/2022 for 1RF-11					
* 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: Chevron U.S.A. Inc. (Formultiple operators attach page with information) OGRID#: 4323					
Address: 1400 Smith Street, Houston TX 77002					
Facility or well name (include API# if associated with a well): Salado Draw T26S R32E Sections 13 and 23 Recycling Facility & Containment					
OCD Permit Number: <u>1RF-11</u> (For new facilities the permit number will be assigned by the district office)					
U/L or Qtr/Qtr A Section 23 Township 26 South Range 32 East County: Lea					
Surface Owner: A Federal A State Private Tribal Trust or Indian Allotment					
2.					
Recycling Facility: (Location: U/L M, Section 13, T26S, R32E)					
Location of recycling facility (if applicable): Latitude <u>32.036234</u> Longitude <u>-103.636212</u> NAD: □ 1927 ☑ 1983					
Proposed Use: ☐ Drilling* ☒ Completion* ☐ Production* ☐ Plugging *					
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented					
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on					
groundwater or surface water.					
☑ Fluid Storage					
△ Above ground tanks △ Recycling containment △ Activity permitted under 19.15.17 NMAC explain type					
☐ Activity permitted under 19.15.36 NMAC explain type: ☐ Other explain					
☐ For multiple or additional recycling containments, attach design and location information of each containment					
☐ Closure Report (required within 60 days of closure completion): ☐ Recycling Facility Closure Completion Date:					
3.   Recycling Containment: (Location: U/L A, Section 23, T26S, R32E)					
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)					
☐ 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 Field Volume: 698,060 bbl Dimensions: L 925' x W 700' x D 23'					
Recycling Containment Closure Completion Date:					

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 \$					
Fencing:  ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet  ☐ Alternate. Please specify <u>Eight foot chain link fence with three strands of barbed wire on top</u>					
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					
7.  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 examples of the siting attachment source material are provided below under each criteria.	ution. Potential				
General siting					
General string					
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				
Ground water is less than 50 feet below the bottom of the Recycling Containment.					
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  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.	□ NA □ Yes ☑ No				
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  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	□ NA □ Yes ☑ No □ NA				
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  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.	□ NA □ Yes ⋈ No □ NA □ Yes ⋈ No				
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  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	<ul> <li>□ NA</li> <li>□ Yes ⋈ No</li> <li>□ NA</li> <li>□ Yes ⋈ No</li> <li>□ Yes ⋈ No</li> </ul>				
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  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).	<ul> <li>□ NA</li> <li>□ Yes ⋈ No</li> <li>□ NA</li> <li>□ Yes ⋈ No</li> <li>□ Yes ⋈ No</li> <li>□ Yes ⋈ No</li> </ul>				
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  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.	<ul> <li>NA</li> <li>Yes ⋈ No</li> <li>NA</li> <li>Yes ⋈ No</li> </ul>				

Recycling Facility and/or Containment Checklist:
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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.

- ☐ Certify that notice of the C-147 (only) has been sent to the surface owner(s)

10.	
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): Tony Vallejo	Title:Sr. Workforce Safety & Environmental Specialist - Factory
Signature: Tony Vallejo	Date: 11/15/2021
e-mail address: JVallejo@chevron.com	Telephone: <u>O: 432-687-7524 or C: 325-450-1413</u>
11. OCD Representative Signature: <u>Victoria Venegas</u>	Approval Date: 11/18/2021
OCD Representative Signature	Approvarbate
Title: Environmental Specialist	OCD Permit Number: 1RF-11
OCD Conditions	
Additional OCD Conditions on Attachment	

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

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

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

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 61885

### **CONDITIONS**

Operator:	OGRID:
CHEVRON U S A INC	4323
6301 Deauville Blvd	Action Number:
Midland, TX 79706	61885
	Action Type:
	[C-147] Water Recycle Long (C-147L)

#### CONDITIONS

Created	Condition	Condition
Ву		Date
	NMOCD has reviewed the determination of registration/permit annual extension request for RF-11 Salado Draw Section 23 Recycling Facility and Containment-Facility ID fT01706148730.	11/18/2021
	received from [4323] CHEVRON USA INC on November 15, 2021. The registration/permit extension request is approved with conditions of approval. • The RF-11 Salado Draw Section 23	1
	Recycling Facility and Containment-Facility ID fTO1706148730 is approved for one (1) year of operation from the date of the previous registration/permit expiration date of December 16,	1
	2021. The new registration/permit expiration date is December 16, 2022.	