

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 April 3, 2017

Recycling Facility and/or Recycling Containment

Type of Facility: ☐ Recycling Facility

☐ Recycling Containment*

Type of action: ☐ Permit
☐ Modification
☐ Closure

☐ Registration

☒ Extension

☐ Other (explain) 06/15/2022 - 06/15/2023

* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.

Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: Oxy USA Inc. (For multiple operators attach page with information) OGRID #: 16696
Address: 1600 Gehrig Drive, Midland TX 79706
Facility or well name (include API# if associated with a well): Mesa Verde Recycling Facility
OCD Permit Number: 1RF-14 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr North Section 18 Township 245 Range 32 East County: Lea
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☒ **Recycling Facility:**
Location of recycling facility (if applicable): Latitude 32.213452 Longitude -103.714688 NAD83
Proposed Use: ☒ Drilling* ☒ Completion* ☒ Production* ☒ Plugging*
**The re-use of produced water may NOT be used until fresh water zones are cased and cemented*
☐ Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
☒ Fluid Storage
☒ Above ground tanks ☒ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type _____
☐ Activity permitted under 19.15.36 NMAC explain type: _____ ☐ Other explain _____
☐ For multiple or additional recycling containments, attach design and location information of each containment
☐ Closure Report (required within 60 days of closure completion): ☐ Recycling Facility Closure Completion Date: _____

3.
☒ **Recycling Containment:** MESA VERDE EAST RC-1RF-014
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.214192 Longitude -103.715251 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: 251,000 bbl Dimensions: L 461' x W 431'30" x D 16'
☐ 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 until 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 6 ft. chain-link with barbed wire top

6.

Signs:

- ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☒ Signed in compliance with 19.15.16.8 NMAC

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. 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.

☐ Yes ☒ No
☐ NA

- Written confirmation or verification from the municipality; written approval obtained from the municipality

Within the area overlying a subsurface mine.

☐ Yes ☒ No

- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division

Within an unstable area.

☐ Yes ☒ No

- 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

☐ Yes ☒ No

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

☐ Yes ☒ No

- Topographic map; visual inspection (certification) of the proposed site

Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

☐ Yes ☒ No

- Visual inspection (certification) of the proposed site; aerial photo; satellite image

Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.

☐ Yes ☒ No

- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site

Within 500 feet of a wetland.

☐ Yes ☒ No

- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site

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)

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): Chantill ReckerTitle: Environmental ManagerSignature: Date: 05.12.2022e-mail address: Chantill_Recker@oxy.comTelephone: 432-848-6046

11.

OCD Representative Signature: Victoria Venegas Approval Date: 06/01/2022Title: Environmental SpecialistOCD Permit Number: 1RF-14 - FACILITY ID
[fOY1716651072]☒ OCD Conditions☒ Additional OCD Conditions on Attachment

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Wednesday, June 1, 2022 2:14 PM
To: Flores, Adrianna (Spartan Companies Llc); Recker, Chantill
Subject: 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072]. Annual Extension Approved.
Attachments: C-147 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651.pdf]

**1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072].
 Extension Approved.**

Good afternoon Ms. Flores,

NMOCD has reviewed the determination of registration/permit extension request for 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072] received from [16696] OXY USA INC on May 26, 2022. The registration/permit extension request is approved with the following conditions of approval:

- The 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of June 14, 2022. The new registration/permit expiration date is June 14, 2023.
- [16696] OXY USA INC will continue to operate, maintain, and close the 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072] 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.
- **Please note that NMOCD has updated Form C-148. The new Form C-148 can be found at:**
<https://www.emnrd.nm.gov/ocd/wp-content/uploads/sites/6/Revised-C-148-Form-January-2022.pdf>
- [16696] OXY USA INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [16696] OXY USA INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to [OCD Online](#). An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through [OCD Online](#).
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072] is limited to wells owned or operated by [16696] OXY USA INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [16696] OXY USA INC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072].
- [16696] OXY USA INC will comply with all other NMOCD rules.
- [16696] OXY USA INC must perform weekly inspections of the containment and leak detection system.
- If [16696] OXY USA INC wishes to extend the registration/permit past the June 14, 2023, 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 extension requests must be submitted to OCD through [OCD Online](#) on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period

inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than May 14, 2023.

Please let me know if you have any further questions or concerns.

Regards,

Victoria Venegas • Environmental Specialist


Environmental Bureau


EMNRD - Oil Conservation Division


(575) 909-0269 | Victoria.Venegas@state.nm.us


<http://www.emnrd.state.nm.us/OCD/>




		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Mesa Verde		
Inspected by (name and signature): Jeromy Hicks <i>Jeromy Hicks</i>				Date/Time: April 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1RF-014 Mesa Verde East RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Mesa Verde		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: February 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1RF-014 Mesa Verde East RC		


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Work Order No:		Mesa Verde		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: January 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1RF-014 Mesa Verde East RC		


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Work Order No:		Mesa Verde		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: March 2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?**	Y			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1RF-014 Mesa Verde East RC		


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Work Order No: <i>Mesa Verde East Pond</i>			
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>9-26-18 1000</i>
Review of Prior Corrections	Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>yes</i>		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>yes</i>	<i>Good</i>	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>yes</i>	<i>Good</i>	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>no</i>	<i>Good</i>	
Are the sources and disposition of all recycled water recorded?**	<i>yes</i>	<i>Good</i>	
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>			
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>		


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Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>10-3-18</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<i>1 RF-014 East RC</i>		

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Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i> <i>Jessica Barnes</i>				Date/Time: <i>11-28-13</i> <i>6900</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			

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Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>12-26-18</i> <i>1100</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			


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Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>12-26-19</i> <i>0900</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			


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Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Bryce Dandy</i>				Date/Time: <i>11-22-19 0800</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>No</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>Good</i>		
<p><small>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</small></p> <p><small>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</small></p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			

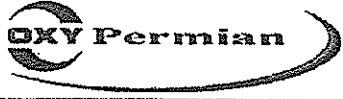
	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>10-31-19</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>good</i>		
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i>				
<i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>9-20-19 1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>good</i>		
<p><small>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</small></p> <p><small>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</small></p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes Jenice Barnes</i>				Date/Time: <i>8-7-19 1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC monthly for August</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Jessica Barnes</u> <i>Jessica Barnes</i>				Date/Time: <u>7-24-19</u> <u>1:00 PM</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East RL</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>6-26-19 0700</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Jessica Barnes</u> <i>Jessica Barnes</i>				Date/Time: <u>5-29-19</u> <u>1100</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>1 RF-014 East RC</u>		


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>4-24-19</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?	<i>Yes</i>	<i>good</i>		
<p><small>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</small></p> <p><small>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</small></p>				
Additional Comments (including any equipment not checked off):	<i>1 RF 014 East RC</i>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Jessica Barnes</u> <i>Jessica Barnes</i>				Date/Time: <u>3-27-18</u> <u>16:00</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East RC</u>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Jessica Barnes</u> <i>Jessica Barnes</i>				Date/Time: <u>2-27-19</u> <u>1000</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East Pond</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Jessica Barnes</u>				Date/Time: <u>1-30-19</u> <u>6:50</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>good</u>		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>1 RF-D14 East RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Fernando Arce Jr. AB</u>			Date/Time: <u>12-20-20</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>1 RF-014 East RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Fernando Arce Flo AB</u>				Date/Time: <u>11-21-20</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2>		
Treated Water Containment / Pond				
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Fernando Acosta Feb AB</u>				Date/Time: <u>10-31-20</u> 10:00
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓ Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	1 RF-014 East RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Fernando Acosta Feb 16</u>				Date/Time: <u>9-26-20 1100</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓ Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1 RF-014 East RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>John Baca</u>			Date/Time: <u>8-29-20</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>No</u>			
Are the sources and disposition of all recycled water recorded?*	<u>Yes</u>			
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>1 RF-014 East RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Humberto Ramirez</u>				Date/Time: <u>7-25-20</u> <u>1000</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>No</u>			
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>			
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Herald Hicks</u>				Date/Time: <u>6-28-20</u> <u>1000</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>No</u>			
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East RC</u>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Harold Hicks</i>				Date/Time: <i>5-31-20</i> <i>6:00</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>No</i>			
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF-014 East RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Mesa Verde East Pond				
Inspected by (name and signature): John Baca				Date/Time: 4-25-20 1200
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No			
Are the sources and disposition of all recycled water recorded?**	Yes			
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	1 RF-014 East RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Bryce Dandy</u>				Date/Time: <u>3-28-20</u> <u>1000</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>No</u>			
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>			
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>N/A</u> <u>1 RF-014 East RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Bryce Dawdy</u>				Date/Time: <u>7-29-20 0800</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>No</u>			
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>			
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):	<u>N/A 1 RF-014 East RC</u>			


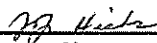
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jessica Barnes</i>				Date/Time: <i>1-22-20</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>NO</i>	<i>good</i>		
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>	<i>good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<i>1 RF-014 East RC</i>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>David Jones</u>			Date/Time: <u>12-27-21</u> / 20 <u>20</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>1 RF-014 East RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Mesa Verde East Pond		
Inspected by (name and signature):		Jessica Barnes	Date/Time:	11:00 5/26-21
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	good		
Are the sources and disposition of all recycled water recorded?**	Yes	good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1 RF-014 East RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Mesa Verde East Pond		
Inspected by (name and signature):		Jessica Barnes <i>Jessica Barnes</i>		Date/Time: 10-22-21 ¹⁰⁰⁰
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	good		
Are the sources and disposition of all recycled water recorded?**	Yes	good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	1 RF-014 East RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Jeremy Hicks</i>				Date/Time: <i>9-15-21</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>No</i>	<i>Good</i>		
Are the sources and disposition of all recycled water recorded?*	<i>Yes</i>	<i>Good</i>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<i>1 RF - 014 East RC</i>			



		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: , <u>Mesa Verde East RC</u>				
Inspected by (name and signature): <u>SI Hicks</u> 				Date/Time: <u>8-29-71</u> AM
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>No</u>			
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>			
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>1 RF-014 East RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>112 Mesa Verde East Pond</i>				
Inspected by (name and signature): <i>Alex Burga Alex Burga</i>				Date/Time: <i>7-27-21 1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<i>Yes</i>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<i>Yes</i>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<i>No</i>			
Are the sources and disposition of all recycled water recorded?**	<i>Yes</i>			
<i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i>				
Additional Comments (including any equipment not checked off):		<i>1 RF-014 East RC</i>		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>112 Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Alex Garza Alex Garza</u>				Date/Time: <u>6-27-21 0800</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>			
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>			
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148				
Additional Comments (including any equipment not checked off):		<u>1 RF-D14 East RC</u>		

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: 0. Mega Verde East Pond				
Inspected by (name and signature): Alex Garza Alex Garza				Date/Time: 5-31-21 / 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes			
Are there any dead migratory birds and other wildlife inside pond/treated water?	No			
Are the sources and disposition of all recycled water recorded?	Yes			
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):	1 RF-014 East RC			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Mesa Verde East Pond				
Inspected by (name and signature): Fernando Acosta Feb 18				Date/Time: 4-24-21 ⁰⁸⁰⁰
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	✓ Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		1 RF-014 East Pond		

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: Mesa Verde East Pond				
Inspected by (name and signature): Fernando Acosta Fto AB				Date/Time: 3-27-21
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	 Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	Good		
Are the sources and disposition of all recycled water recorded?	Yes	Good		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):	1 RF-014 East RC			

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Fernando Acosta Feb 26</u>				Date/Time: <u>2-27-21</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<input checked="" type="checkbox"/> <u>Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):	<u>1 RF-014 East RC</u>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Mesa Verde East Pond</u>				
Inspected by (name and signature): <u>Fernando Acosta Feb 18</u>				Date/Time: <u>1-30-21</u> 1100
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>✓ Yes</u>			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?**	<u>Yes</u>	<u>Good</u>		
<p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p>				
Additional Comments (including any equipment not checked off):		<u>1 RF-014 East RC</u>		

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

District IV

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 111300

CONDITIONS

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 111300
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	NMOCD has reviewed and approved the determination of registration/permit extension request for 1RF-14 - Sand Dunes Recycling Facility - Mesa Verde East Recycling Containment #2 FACILITY ID [fOY1716651072] received from [16696] OXY USA INC on May 26, 2022. • [16696] OXY USA INC will comply with all other NMOCD rules. • If [16696] OXY USA INC wishes to extend the registration/permit past the June 14, 2023, a registration/permit extension request must be submitted to OCD. The extension request should be submitted no later than May 14, 2023.	6/1/2022