

2RF-129 -  
SAND DUNES  
RECYCLNG FACILITY  
& CONTAINMENTS  
FACILITY ID  
[fAB1810851276]  
C-147/Annual Extension  
Conditions of Approval

[16696] OXY USA INC  
March 30, 2023.

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 Annual Extension 4/26/2023 through 4/26/2024  
☐ Other (explain) \_\_\_\_\_

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

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

1.  
Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696  
Address: 1600 Gehrig Drive Midland, TX 79706  
Facility or well name (include API# if associated with a well): Sand Dunes Recycling Facility & Containments  
OCD Permit Number: 2RF-129 (For new facilities the permit number will be assigned by the district office)  
U/L or Qtr/Qtr L4 Section 4 Township 24 S Range 31 E County: EDDY  
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.  
☒ **Recycling Facility:**  
Location of recycling facility (if applicable): Latitude 32.250372 Longitude -103.790388 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:** See Attachment for Containment Details  
☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  
Center of Recycling Containment (if applicable): Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ NAD83  
☒ For multiple or additional recycling containments, attach design and location information of each containment  
☐ Lined ☐ Liner type: Thickness \_\_\_\_\_ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_  
☐ String-Reinforced  
Liner Seams: ☐ Welded ☐ Factory ☐ Other \_\_\_\_\_ Volume: \_\_\_\_\_ bbl Dimensions: L \_\_\_\_\_ x W \_\_\_\_\_ x D \_\_\_\_\_  
☐ Recycling Containment Closure Completion Date: \_\_\_\_\_

4.

**Bonding:**

- ☒ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ \_\_\_\_\_ (work on these facilities cannot commence 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 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:**

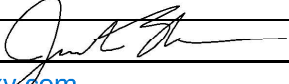
**Instructions:** Each of the following items must be attached to the application. Indicate, by a check mark in the box, that the documents are attached.

- ☒ 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): Justin Steinmann Title: Advisor Environmental  
Signature:  Date: 3/23/2023  
e-mail address: Justin\_Steinmann@oxy.com Telephone: 713-350-4633

11.

OCD Representative Signature: Victoria Venegas Approval Date: 03/30/2023

Title: Environmental Specialist OCD Permit Number: 2RF-129

- ☒ OCD Conditions
- ☒ Additional OCD Conditions on Attachment



**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Thursday, March 30, 2023 3:25 PM  
**To:** Steinmann, Justin (Arcadis US Inc); adrienne\_prentice@oxy.com  
**Subject:** 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276].  
**Attachments:** C-147 Annual Extension 03.30.2023.pdf

**2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276].**

Good afternoon,

NMOCD has reviewed the determination of registration/permit annual extension request for 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] received from [16696] OXY USA INC on 03/22/2023. The registration/permit extension request is approved with the following conditions of approval:

- 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of April 26, 2023. The new registration/permit expiration date is April 26, 2024.
- [16696] OXY USA INC will continue to operate, maintain, and close the 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- [16696] OXY USA INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [16696] OXY USA INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and 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 Long form through the [OCD Online](#) system.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] is limited to wells owned or operated by [16696] OXY USA INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [16696] OXY USA INC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276]. [16696] OXY USA INC will comply with all other OCD rules.
- [16696] OXY USA INC must perform weekly inspections of the containment and leak detection system.
- If [16696] OXY USA INC wishes to extend the registration/permit past the April 26, 2024, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through [OCD Online](#) on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than March 26, 2024.

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@emnrd.nm.gov](mailto:Victoria.Venegas@emnrd.nm.gov)  
<https://www.emnrd.nm.gov/oed/>





Oxy USA Inc.  
1600 Gehrig Drive  
Midland, TX 79706

March 23, 2023

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

**Re: Sand Dunes Recycling Facility (2RF-129) and Containments C-147 Annual Registration Extension**

To Whom It May Concern,

Oxy USA Inc. submits the enclosed C-147 form and summary of monthly containment and leak detection inspections for the Sand Dunes Recycling Facility (2RF-129) and associated containments. In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from April 26<sup>th</sup>, 2023 through April 26<sup>th</sup>, 2024 for the Sand Dunes Recycling Facility (2RF-129), recycling containments (2RF-129-1 North, and 2RF-129-2 South), and two 60,000 barrel ASTs as described in the registration modification submitted July 13<sup>th</sup>, 2018.

For original site plans please refer to the facility's original registration (C-147), OCD Registration Number 2RF-129, and the modifications to registration dated July 13<sup>th</sup>, 2018.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Steinmann", with a stylized flourish at the end.

**Justin Steinmann**  
ADVISOR ENVIRONMENTAL, WASTE AND WATER  
OXY USA INC.

Justin\_Steinmann@oxy.com

(713) 350-4633

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  
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State of New Mexico  
Energy Minerals and Natural Resources  
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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 Annual Extension 4/26/2023 through 4/26/2024  
☐ Other (explain) \_\_\_\_\_

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

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

1.

Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696

Address: 1600 Gehrig Drive Midland, TX 79706

Facility or well name (include API# if associated with a well): Sand Dunes Recycling Facility & Containments

OCD Permit Number: 2RF-129 (For new facilities the permit number will be assigned by the district office)

U/L or Qtr/Qtr I4 Section 4 Township 24 S Range 31 E County: EDDY

Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.

☒ **Recycling Facility:**

Location of recycling facility (if applicable): Latitude 32.250372 Longitude -103.790388 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:** See Attachment for Containment Details

☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ NAD83

☒ For multiple or additional recycling containments, attach design and location information of each containment

☐ Lined ☐ Liner type: Thickness \_\_\_\_\_ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_

☐ String-Reinforced

Liner Seams: ☐ Welded ☐ Factory ☐ Other \_\_\_\_\_ Volume: \_\_\_\_\_ bbl Dimensions: L \_\_\_\_\_ x W \_\_\_\_\_ x D \_\_\_\_\_

☐ Recycling Containment Closure Completion Date: \_\_\_\_\_

4.

**Bonding:**

- ☒ Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)
- ☐ Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ \_\_\_\_\_ (work on these facilities cannot commence 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 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.

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

☐ Yes ☒ No

Within an unstable area.

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map

☐ Yes ☒ No

Within a 100-year floodplain. FEMA map

☐ Yes ☒ No

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

☐ 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.

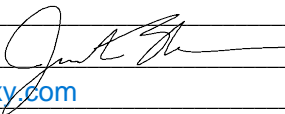
- ☒ Design Plan - based upon the appropriate requirements.
- ☒ Operating and Maintenance Plan - based upon the appropriate requirements.
- ☒ Closure Plan - based upon the appropriate requirements.
- ☒ Site Specific Groundwater Data -
- ☒ Siting Criteria Compliance Demonstrations –
- ☒ Certify that notice 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): Justin Steinmann Title: Advisor Environmental

Signature:  Date: 3/23/2023

e-mail address: Justin\_Steinmann@oxy.com Telephone: 713-350-4633

11.

**OCD Representative Signature:** \_\_\_\_\_ **Approval Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **OCD Permit Number:** \_\_\_\_\_

☐ OCD Conditions \_\_\_\_\_

☐ Additional OCD Conditions on Attachment

3.

☒ **Recycling Containment:** Sand Dunes 2RF-129 - North Containmentment

☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 32.239706 Longitude -103.789025 NAD83

☐ For multiple or additional recycling containments, attach design and location information of each containmentment

☒ Lined ☒ Liner type: Thickness 60 mil ☐ LLDPE ☒ HDPE ☐ PVC ☐ Other \_\_\_\_\_

☐ String-Reinforced

Liner Seams: ☒ Welded ☐ Factory ☐ Other \_\_\_\_\_ Volume: 250,000 bbl Dimensions: L 46' x W 431.30' x D 16'

☐ Recycling Containment Closure Completion Date: \_\_\_\_\_

3.

☒ **Recycling Containment:** Sand Dunes 2RF-129 - South Containmentment

☒ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 32.238456 Longitude -103.789067 NAD83


☐ For multiple or additional recycling containments, attach design and location information of each containmentment

☒ Lined ☒ Liner type: Thickness 60 mil ☐ LLDPE ☒ HDPE ☐ PVC ☐ Other \_\_\_\_\_

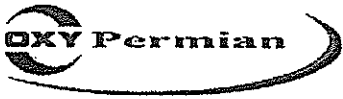
☐ String-Reinforced


Liner Seams: ☒ Welded ☐ Factory ☐ Other \_\_\_\_\_ Volume: 250,000 bbl Dimensions: L 440 x W 440 x D 16


☐ Recycling Containment Closure Completion Date: \_\_\_\_\_


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>	
Work Order No: <u>SD N. Pond</u>			
Inspected by (name and signature): <u>Hugo Gonzalez</u>			Date/Time: <u>9-12-19</u> 0900
Review of Prior Corrections	Yes	No	N/A
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):	2RF-129 sand Dunes North RL		





		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes North Pond</i>				
<b>Inspected by (name and signature):</b> <i>Tavo Omes</i>			<b>Date/Time:</b> <i>10-3-18 8:00</i>	
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129 sand dunes RC</i>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes No Pond</i>			
<b>Inspected by (name and signature):</b> <i>Tavo Omes</i>			<b>Date/Time:</b> <i>11-28-18 1000</i>
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>		
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>
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><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>			
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129 Sand Dunes RC</i>		


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b> <i>Sand Dunes N. Pond</i>				
<b>Inspected by (name and signature):</b> <i>Tand Omnes</i>				<b>Date/Time:</b> <i>12-26-18</i> <i>1000</i>
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129 Sand Dunes Re</i>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>	
Work Order No: <u>SD S. Pond</u>			
Inspected by (name and signature): <u>Hugo Gonzalez</u>			Date/Time: <u>9-12-18</u> <sup>0800</sup>
Review of Prior Corrections	Yes	No	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>2 RF-129-2 sand Dunes South</u> <u>RE</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>5D S. Pond</u>				
Inspected by (name and signature): <u>T. and C. [Signature]</u>			Date/Time: <u>10-3-18</u> <u>8:00</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>		
<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>#2 RF-129-2 Sand Dunes South RC</u>			


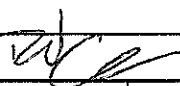
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>11-28-18</u> <u>POC</u>	
Review of Prior Corrections	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>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes South Pond				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: 12-26-18 9:00	
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):	2 RF-129.2 Sand Dunes RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes No Pond</i>				
<b>Inspected by (name and signature):</b> <i>David Owens</i>			<b>Date/Time:</b> <i>1-23-19 1000</i>	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129 Sand Dunes 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>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tand Dunes</i>			Date/Time: <i>2-21-19</i> <i>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>* 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>2 RF-129 Sand Dunes 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>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tand Omes</i> 				Date/Time: <i>3-22-19</i> <i>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>2 RF-129 Sand Dunes 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>Sand Dunes N. Pond</i>			
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>4-18-19</i> <i>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>2- RF-129 Sand Dunes 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>Sand Dunes W. Pond</i>				
Inspected by (name and signature): <i>David Omers</i>			Date/Time: <i>5-31-19</i> <i>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>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <u>Sand Dunes N. Pond</u>				
<b>Inspected by (name and signature):</b> <u>David Owens</u>				<b>Date/Time:</b> <u>6-27-19</u> <u>1000</u>
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	<u>2 RF-129 Sand Dunes RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes N. Pond</i>				
<b>Inspected by (name and signature):</b> <i>David Jones</i>				<b>Date/Time:</b> <i>7-26-19 1002</i>
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> <i>Tand Omnes</i>			<b>Date/Time:</b> 8-22-19 1000	
<b>Review of Prior Corrections</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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><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>				
<b>Additional Comments (including any equipment not checked off):</b>		<i>2 RF-129 Sand Dunes 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>Sand Dunes W. Pond</i>				
Inspected by (name and signature): <i>Tavo Omes</i>			Date/Time: <i>9-19-19</i> <i>1:00</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>	<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>2 - RF-129 Sand Dunes 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>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tand Owens</u>			Date/Time: <u>10-27-14</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>2 - RF-129</u> <u>Sand Dunes RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes N. Pond</i>				
<b>Inspected by (name and signature):</b> <i>Tand Omms</i>			<b>Date/Time:</b> <i>10-17-19 1100</i>	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>		<i>2-RF-129 Sand Dunes 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>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Zand Omas</i>			Date/Time: <i>12-29-19</i> <i>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>* 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>2 - RF - 129 Sand Dunes Re</i>		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes South Pond</i>				
<b>Inspected by (name and signature):</b> <i>[Signature]</i>			<b>Date/Time:</b> <i>1-23-19</i> <i>0900</i>	
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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><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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2-RF-129-2 Sand Dunes RC South</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Omer</u>			Date/Time: <u>2-21-19</u> <u>0900</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		
* 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>2 - RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>3-22-19</u> <u>0900</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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>4-18-19</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>2-RF-129-Z Sand Dunes South 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>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David C. Jones</i>			Date/Time: <i>5-31-14</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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David C. [Signature]</i>			Date/Time: <i>6-27-19 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>2-RF-129-2 Sand Dunes South RC</i>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes South Pond				
<b>Inspected by (name and signature):</b> David Owens				<b>Date/Time:</b> 7-26-19 0900
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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		
<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>				
<b>Additional Comments (including any equipment not checked off):</b>	2 RF-129-2 sand Dunes South RL			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>8-22-19</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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>2-19-19</u> <u>0900</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>2- RF-129-2 Sand Dunes South RC</u>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes South Pond				
<b>Inspected by (name and signature):</b> <i>[Signature]</i>				<b>Date/Time:</b> 10-27-19 0900
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129-2 Sand Dunes South RE</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South pond</u>				
Inspected by (name and signature): <u>T. Davis</u>			Date/Time: <u>11-17-19</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>		
<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>Z RF-129-2 Sand Dunes South RC</u>			


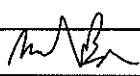
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>12-29-19</u> <u>0900</u>	
Review of Prior Corrections	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>2 RF-129-2 Sand Dunes South 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>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tand Omnes</u>			Date/Time: <u>1-24-20</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>	<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>2-RF-129 Sand Dunes 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>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tavo Omes</u>			Date/Time: <u>2-19-20</u> <u>10:00</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>		
<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>2 - RF-129 Sand Dunes RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> David Ames <i>[Signature]</i>			<b>Date/Time:</b> 3-21-20 1600	
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>		2-RF-129 Sand Dunes RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 4-25-20 1100	
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):		2 - RF-129 Sand Dunes RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes N Pond</i>				
Inspected by (name and signature): <i>David Gomez</i>			Date/Time: <i>5-28-24</i> <i>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>2 - RF-129 Sand Dunes RC</i>			


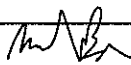
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N Pond</u>				
Inspected by (name and signature): <u>Zano Omes</u>			Date/Time: <u>6-25-20</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
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>2 - RF-129 Sand Dunes RC</u>			


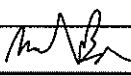
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes H Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>7-23-20</u> <u>1000</u>	
Review of Prior Corrections	Yes	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>	<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>2 - RF-129 Sand Dunes RC</u>			


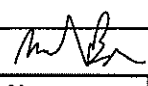
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes N. Pond</i>				
<b>Inspected by (name and signature):</b> <i>Tawo Omes</i>			<b>Date/Time:</b> <i>8-20-20</i> <i>1100</i>	
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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><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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2-RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes No Pond				
<b>Inspected by (name and signature):</b> David Owens			<b>Date/Time:</b> 9-26-20 1600	
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>	2 - RF-129 Sand Dunes RC			

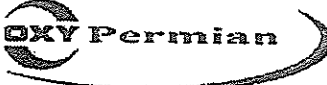



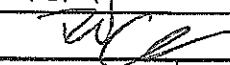
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 8:00 AM 3-21-20	
Review of Prior Corrections	Yes	No	N/A	Comments
Have 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):		2 - RF-129 Sand Dunes RC		


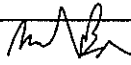
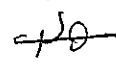
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 11-19-20 12:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have 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):		2 - RF-129 Sand Dunes RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 12/18/20	
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):	2 - RF-129 Sand Dunes RC			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David Ames</i>			Date/Time: <i>1-24-20 2900</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>2 RF-129-2 Sand Dunes South RC</i>			


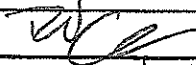
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tavo Omes</u>			Date/Time: <u>2-19-20</u> <u>0900</u>	
Review of Prior Corrections	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>2 RF-129-2 Sand Dunes South RL</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tand Omes</u> 			Date/Time: <u>3-21-20</u> <u>0900</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>2 - RF-129-2 sand Dunes South RE</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 4-25-20 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):	Z R F-129-2 Sand Dunes South RL			

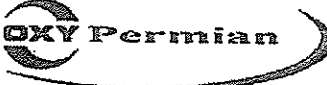
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Work Order No: <u>Sand Dunes South Ponds</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>5-29-20</u> <u>0900</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection 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>2 RF-129-2 Sand Dunes South RC</u>			


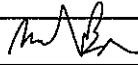



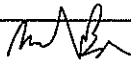
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Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>Sand Dunes</i> 			Date/Time: <i>6-25-20</i> <i>0800</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection 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>* 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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>T. Omes</i>			Date/Time: <i>7-23-20</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>2 RF-129-2 Sand Dunes South RC</i>			


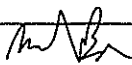
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Ames</u>			Date/Time: <u>8-20-20</u> <u>1000</u>	
Review of Prior Corrections	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>	<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>2 RF-129-2 Sand Dunes South 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>South Pond Sand Dunes</u>				
Inspected by (name and signature): <u>Tand Owens</u>			Date/Time: <u>9-20-20</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>	<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>2 RF-129-2 Sand Dunes South RC</u>			


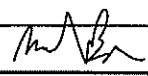
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 				Date/Time: 8:00 10-21-20
Review of Prior Corrections	Yes	No	N/A	Comments
Have 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):	2 RF-129-2 Sand Dunes South PC			


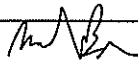
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 11-19-20 11:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have 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):	2 RF-129-2 Sand Dunes South RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>David Omes</u>			Date/Time: <u>12/18/20</u> 0900	
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>2 RF-129-2 Sand Dunes South RC</u>		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 1/25/21 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):		2 - RF - 129 Sand Dunes RC		





		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 1008 2-7(-2)	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes	<del>good</del>		
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?*	N/O	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):		2 - RF - 129 Sand Dunes RC		


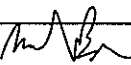
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Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 3-27-21 1000	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected 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):		2 - RF-129 Sand Dunes RC		


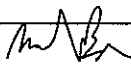
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Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tand Omaz</u>			Date/Time: <u>4-18-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection 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>		
<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>2 - RF-129 Sand Dunes RC</u>			

	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> David Omes				<b>Date/Time:</b> 5-28-21 1000
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring				
** 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				
<b>Additional Comments (including any equipment not checked off):</b>	2 - RF-129 Sand Dunes RC			


		<b>Monthly Inspection Report</b> Treated Water Containment / Pond		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Tavo Oms</u>			Date/Time: <u>6-25-21</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?	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		
* 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>2 RF-129 Sand Dunes RC</u>			

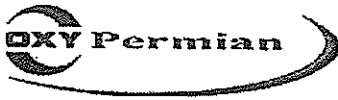
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Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tammy Jones</i>			Date/Time: <i>7-28-21</i> <i>1000</i>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection 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>2 RF-129 Sand Dunes RC</i>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 8-18-21 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):		2 - RF-129 Sand Dunes RC		



		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 9-29-21 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):		2 RF-129 Sand Dunes RC		


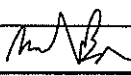



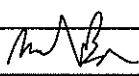
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes No Pond</u>				
Inspected by (name and signature): <u>David Owens</u>			Date/Time: <u>10-29-21</u> <u>1000</u>	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	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		
* 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>Z RF-129 Sand Dunes RC</u>		


		<b>Monthly Inspection Report</b> Treated Water Containment / Pond		
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>12-1-21</i> <i>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>		
* 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):	<i>Z RF-129 Sand Dunes 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>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>David Owens</u>			Date/Time: <u>12-22-21</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?	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		
* 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>2 RF-129 Sand Dunes RC</u>			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 1/28/21 0900	
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):	2 RF-129-2 Sand Dunes South RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 2-26-21 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):		2 RF-129-2 sand Dunes south Re		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 3-27-21 0900	
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):		2 RF-129-2 Sand Dunes South RC		


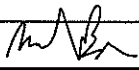
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>4-18-21</u> <u>0900</u>	
Review of Prior Corrections	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>2 RF-129-2 Sand Dunes South RC</u>			


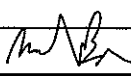
		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>5-28-21</u> <u>0700</u>	
Review of Prior Corrections	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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>David Omes</i>			Date/Time: <i>6-25-21</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>2 RF-129-2 Sand Dunes South RC</i>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b> <u>Sand Dunes South Pond</u>				
<b>Inspected by (name and signature):</b> <u>Sand Dunes</u>				<b>Date/Time:</b> <u>7-28-21</u> <u>0900</u>
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
<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>				
<b>Additional Comments (including any equipment not checked off):</b>	<u>2 RF-129-2 Sand Dunes South RC</u>			


	<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> Manuel Briones 				<b>Date/Time:</b> 8-18-21 0900
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>	2 RF-129-2 Sand Dunes South RL			

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 9-29-21 0900	
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):	Z RF-129-2 Sand Dunes south RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Sand Dunes</u>			Date/Time: <u>10-28-21</u> <u>0900</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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>12-1-21 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>2 RF-129-2 Sand Dunes South 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>Sand Dunes South Pond</u>				
Inspected by (name and signature): <u>Tamara Omer</u>			Date/Time: <u>12-22-21</u> <u>0900</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>2 RF-129-2 Sand Dunes South RC</u>			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):		2RF-129 Sand Dunes North RC		





		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):	2RF-129 Sand Dunes North RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):	2RF-129 Sand Dunes North RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):		2RF-129 Sand Dunes North RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 5-2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		
<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):	ID #2RF-129			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 6/8/22
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):		2RF-129 Sand Dunes North RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time:
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):		2RF-129 Sand Dunes North RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 8-2-22
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):		2RF-129 Sand Dunes North RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 9-1-22
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):		2RF-129 Sand Dunes North RC		





		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 10-11-22
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):		2RF-129 Sand Dunes North RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 11-8-22
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):		2RF-129 Sand Dunes North RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 12-6-22
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):		2RF-129 Sand Dunes North RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):	2RF-129-2 Sand Dunes South RC			


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):		2RF-129-2 Sand Dunes South RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):		2RF-129-2 Sand Dunes South RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
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):		2RF-129-2 Sand Dunes South RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 5-2022
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		
<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):	ID #2RF-129-2			





		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 6/8/22
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):		2RF-129-2 Sand Dunes South RC		


		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 7/6/22
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):		2RF-129-2 Sand Dunes South RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 8-2-22
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):		2RF-129-2 Sand Dunes South RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 9-1-22
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):		2RF-129-2 Sand Dunes South RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 10-11-22
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):		2RF-129-2 Sand Dunes South RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 11-8-22
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):		2RF-129-2 Sand Dunes South RC		

		<h2 style="text-align: center;">Monthly Inspection Report</h2> <p style="text-align: center;">Treated Water Containment / Pond</p>		
Work Order No:		Sand Dunes		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 12-6-22
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):		2RF-129-2 Sand Dunes South RC		

**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 199575

CONDITIONS

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 199575
	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 annual extension request for 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] received from [16696] OXY USA INC on 03/22/2023.	3/30/2023