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

[16696] OXY USA INC March 30, 2023.

Type of Facility:

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

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

Form C-147 Revised April 3, 2017

# Recycling Facility and/or Recycling Containment

X Recycling Containment\*

X Recycling Facility

Type of action:   Permit   Registration   Registration
Closure Other (explain)
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: 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:(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: X 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: X Drilling* X Completion* ☐ Production* ☐ Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
groundwater or surface water.
X Fluid Storage
X Above ground tanks X Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type
Activity permitted under 19.15.36 NMAC explain type: Other explain
X 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.
X Recycling Containment: See Attachment for Containment Details
X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude Longitude NAD83
X For multiple or additional recycling containments, attach design and location information of each containment
☐ Lined ☐ Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams:
Recycling Containment Closure Completion Date:

4.					
Bonding:					
Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or					
operated by the owners of the containment.)					
Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ (work on these facilities cannot commence u	intil 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					
X Alternate. Please specify 6 ft. chain-link barbed wire top					
6.					
Signs:					
X 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, hum	nan health, and the				
environment.	,				
Check the below box only if a variance is requested:	1				
☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested variance information on a separate page and attach it to the C-147 as part of the application.	d, include the				
If a Variance is requested, it must be approved prior to implementation.					
8. Siting Criteria for Recycling Containment					
String Criteria for Recycling Contaminent					
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the applications of the siting attachment source material are provided below under each criteria.	tion. Potential				
examples of the string anachment source material are provided below under each crueria.					
<b>General siting</b>					
Ground water is less than 50 feet below the bottom of the Recycling Containment.	☐ Yes 🗓 No				
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes 🗓 No				
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	□ NA				
- Written confirmation or verification from the municipality; written approval obtained from the municipality	_				
Within the area overlying a subsurface mine.					
- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	Yes X No				
Within an unstable area.					
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes 🗓 No				
Society; topographic map					
Within a 100-year floodplain. FEMA map	Yes X No				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa	Yes X No				
lake (measured from the ordinary high-water mark).  - Topographic map; visual inspection (certification) of the proposed site					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes 🗓 No				
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	☐ Yes 🗓 No				
initial application.  - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site					
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	Yes X No				

☐ OCD Conditions

Additional OCD Conditions on Attachment

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application.  \[ \begin{align*} \text{Design Plan - based upon the appropriate requirements.} \\ \text{Operating and Maintenance Plan - based upon the appropriate requirements.} \\ \text{Closure Plan - based upon the appropriate requirements.} \\ \text{Site Specific Groundwater Data -} \\ \text{Siting Criteria Compliance Demonstrations -} \\ \text{Certify that notice of the C-147 (only) has been sent to the surface ow} \]	its.
10.  Operator Application Certification:  I hereby certify that the information and attachments submitted with this application  Name (Print):  Signature:  e-mail address:  Justin_Steinmann@oxy.com	ation are true, accurate and complete to the best of my knowledge and belief.  Title: Advisor Environmental  Date: 3/23/2023  Telephone: 713-350-4633
OCD Representative Signature: Victoria Venegas  Title: Environmental Specialist	Approval Date:03/30/2023  OCD Permit Number:2RF-129

## Venegas, Victoria, EMNRD

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 | <u>Victoria.Venegas@emnrd.nm.gov</u> <a href="https://www.emnrd.nm.gov/ocd/">https://www.emnrd.nm.gov/ocd/</a>





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,

**Justin Steinmann** 

ADVISOR ENVIRONMENTAL, WASTE AND WATER

OXY USA INC.

Justin\_Steinmann@oxy.com

(713) 350-4633

oxy. com 1

**Type of Facility:** 

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

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

Form C-147 Revised April 3, 2017

# Recycling Facility and/or Recycling Containment

X Recycling Containment\*

X Recycling Facility

Type of action:  Permit Registration X Extension Annual Extension 4/26/2023 through 4/26/2024
Closure Other (explain)
At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1.  Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696
Address: 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:(For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr 1.4 Section 4 Township 24 S Range 31 E County: EDDY
Surface Owner: X Federal State Tribal Trust or Indian Allotment
2. X Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.250372 Longitude -103.790388 NAD83
Proposed Use: X Drilling* X Completion* ☐ Production* ☐ Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
groundwater or surface water.
X Fluid Storage
X Above ground tanks X Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type
Activity permitted under 19.15.36 NMAC explain type: Other explain
X 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.
<ul> <li>X Recycling Containment: See Attachment for Containment Details</li> <li>X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)</li> </ul>
X Recycling Containment: See Attachment for Containment Details
<ul> <li>X Recycling Containment: See Attachment for Containment Details</li> <li>X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)</li> </ul>
X Recycling Containment:       See Attachment for Containment Details         X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)         Center of Recycling Containment (if applicable):       Latitude
X Recycling Containment:       See Attachment for Containment Details         X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)         Center of Recycling Containment (if applicable):       Latitude
X Recycling Containment:       See Attachment for Containment Details         X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)         Center of Recycling Containment (if applicable):       Latitude

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.	s 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.	
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:  X 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.16.8 NMAC	
7.	
<u>Variances</u> :	
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur environment.	nan health, and the
Check the below box only if a variance is requested:  Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested variance information on a separate page and attach it to the C-147 as part of the application.  If a Variance is requested, it must be approved prior to implementation.	ed, include the
8. Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	ntion. Potential
<b>General siting</b>	
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 X No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; written approval obtained from the municipality	Yes X No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes X No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	Yes X No
Within a 100-year floodplain. FEMA map	Yes X 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).  - Topographic map; visual inspection (certification) of the proposed site	☐ Yes 🗓 No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes 🏻 No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.	☐ Yes X No
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	Yes X No

OCD Conditions \_\_\_\_\_

Additional OCD Conditions on Attachment

Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the application. In  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.	
Operator Application Certification:  I hereby certify that the information and attachments submitted with this application  Name (Print): Justin Steinmann  Signature:  e-mail address: Justin_Steinmann@oxy.com	n are true, accurate and complete to the best of my knowledge and belief.  Title: Advisor Environmental  Date: 3/23/2023  Telephone: 713-350-4633
OCD Representative Signature:	Approval Date:

C-147 Annual Extension (2023)

Recycling Containment: Sand Dunes 2RF-129 - North Co	ontainment
Annual Extension after initial 5 years (attach summary of monthly leak d	
enter of Recycling Containment (if applicable): Latitude 32.23970	06 Longitude -103.789025 NAD83
For multiple or additional recycling containments, attach design	n and location information of each containment
Lined X Liner type: Thickness 60 mil LLDPE X HDP	PE PVC Other
String-Reinforced	
ner Seams: X Welded  Factory Other	Volume: 250,000 bbl Dimensions: L 46' x W431.30'x D 16'
Recycling Containment Closure Completion Date:	
	ainment
Annual Extension after initial 5 years (attach summary of monthly leak of	
Center of Recycling Containment (if applicable): Latitude 32.2384	
For multiple or additional recycling containments, attach design	
X Lined X Liner type: Thickness 60 mil LLDPE X HD	PE PVC Other
String-Reinforced	
iner Seams: X Welded    Factory  Other	Volume: <u>250,000</u> bbl Dimensions: <u>L 440</u> x W 440 x D 16
Recycling Containment Closure Completion Date:	

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond					
Work Order No: SD N						
Inspected by (name and signature	1: Hugo Cz	onzaler Must	1/8	Date/Time: 9-12-18	090	
Review of Prior Corrections	Yés	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)	Ye5	God				
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	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?**	Y85	Good				
* Within 30 days of discovery, report the and to the division district office in order treoccurring  ** Report to the division the total volume separately, and the total volume of water  Additional Comments (including	discovery of dead mig to facilitate assessmer of water received for	nt and implementation of me recycling, with the amount o	easures to of fresh w	prevent incidents from ater received listed		
any equipment not checked off):	286.	-129 Sand	Duni	es North RL		

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand Du				
Inspected by (name and signature	I Vava C	was W		Date/Time: 8:00
Review of Prior Corrections	² Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yeg			
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	Crood		
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	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes	Cross		
*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):				

OXY Permian	Monthly Inspection Report			
	Treated Water Containment / Pond			
Work Order No: Scrod Du	was No Po	nd		
Inspected by (name and signature	II Vand O	was Wy		Date/Time: 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).	Jes	Good	A A A A A A A A A A A A A A A A A A A	
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	Crosso		
* 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):	2 RF-1	29 Sand D	) LNE	s RC

OXY Permian	Monthly Inspection Report			
	Treated Water Containment / Pond			
Work Order No: ちゃん りぃ	405 N. R.	d		
Inspected by (name and signature	=): Vavo O	was W		/2-26-/8 Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yeg			
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).	les	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes	Cropp		
* Within 30 days of discovery, report the c and to the division district office in order to reoccurring ** Report to the division the total volume separately, and the total volume of water	to facilitate assessmer of water received for	nt and implementation of me recycling, with the amount o	easures to of fresh w	prevent incidents from
Additional Comments (including any equipment not checked off):	2 86-1	129 59Nd	Dun	es RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: 5D	S. Pond			
Inspected by (name and signature	:): Hrygo (=	onzaler Muss	118	Date/Time: 9-/2-/8
Review of Prior Corrections	Yés	No / /	₩/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)	Ye5	God		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	God		
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?**	ye5	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):	2 RF	-129-2	Sape	d Duncs South Re

OXY Permian	Monthly Inspection Report				
	Treated Water Containment / Pond				
Work Order No: ブル ら、	Pord	}			
Inspected by (name and signature	=): /avd ()	was W	2	/0-3-18 Date/Time: 84.00	
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.	Cross			
* 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):	82RF-12	9-Z Sand Du	ne5 5	outh RC	

OXV Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand Du	nes ,50 u		•	
Inspected by (name and signature	I Vavo O	Wes VV	2_	//- 2 %- 78 Date/Time: たらc
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)	405	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.	Cross		
* 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):	2 RF-129.	, Z Schol Dunes	5044	h KC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Scal D	·	th foud 1	interie j	rottu
Inspected by (name and signature	I Vand O	Wes W		/z-26-/3 Date/Time: 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?**	405	Caraco		
* 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):	2 RF-129	2 Soud Dun	05 R	Ć

OXY Permian	Monthly Inspection Report			
		reated Water Contain	ment /	Pond
Work Order No: Sand Dun	cs M. Por	id		
Inspected by (name and signature	1: Vand O	was Wy		1-23-19 Date/Time: 1000
Review of Prior Corrections	" Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yeg			
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)	405	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Jes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes	Cross		
* 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):	2 RF-12	ig send be	, NeS	RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand Dan		<del>,, </del>	ment /	rollu
Inspected by (name and signature	-710	WS W		2-21-19 Date/Time: లక్టుం
Review of Prior Corrections	ν 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	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes	Grood		
* 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):		129 SUNd		ies RC

OXY Permian	Monthly Inspection Report			
	,	Treated Water Contain	ment/	Pond
Work Order No: Sand Dun	LES N. Po	nd		
Inspected by (name and signature	=): Vavd O	was Wy	_	フate/Time: パッコ
Review of Prior Corrections	<sup>2</sup> 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	Gove		
Are the sources and disposition of all recycled water recorded?**	405	Cross		
* 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):		129 Sand		ies RC

oxy Permian	Monthly Inspection Report					
	-	Treated Water Containment / Pond				
Work Order No: Sand Da	wes N. Po	nd .	1 1			
Inspected by (name and signature	1: Hrigo Ca	onzales Muss	118	Date/Time: 1000		
Review of Prior Corrections	Yés	No /	₩/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)	Y05	God				
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	God				
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?**	Y85	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):	2- RF	-129 SaN	d 0	unes RC		

exy Permian	Monthly Inspection Report			
		Treated Water Contain	ment /	Pond
Work Order No: Sand Di	ives N. F	Pond 1		
Inspected by (name and signature		was W	2	Date/Time: 1900
Review of Prior Corrections	<sup>2</sup> 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?**	405	Carro		
* 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):	2 RF	-129 Sand	D wa	ies RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: 592d		Pond 1		
Inspected by (name and signature	I Vavo O	Was W	2	<b>6-27-19</b> Date/Time: 1000
Review of Prior Corrections	<sup>2</sup> 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	Cyood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes	Crosso		
* 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):		-129 San		unes RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: 5 a J	Dowes N.	<del></del>	inent /	rond
Inspected by (name and signature	I Vand O	was VV		7-26-19 Date/Time: 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	Caraco		
* 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):		-129 Sax		unes RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand		. Porsel	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Inspected by (name and signature	=): 1/avd ()	was W	2	Date/Time: 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?**	465	Greed		
* 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):		_		Dunes RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: 5 and Du		······································		
Inspected by (name and signature	7/4	was W	2	Date/Time: 5-19-19
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)	405	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?**	405	Croso		
* 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):	2-RF	-129 50,	ed i	Danes RC

Permian	Monthly Inspection Report			
Work Order No: Sand	Treated Water Containment / Pond D にょっとう い ん らい の 」			
Inspected by (name and signature	I Zavo O	was VV	2	Date/Time: /0-27-19
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.	Greek		
* 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):	Z- RF			Danes RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand 1		s. Pond	inent/	rottu	
Inspected by (name and signature): Vavo Owes Date/Time: 1/00					
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?**	405	Cross			
* 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):	Z-RF			Danes RC	

ex Permian	Monthly Inspection Report  Treated Water Containment / Pond					
Work Order No: Sand D						
Inspected by (name and signature): 1/avd Owes Date/Time: 0 8000						
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.	Cross				
* 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):	7- RF			Dunes Re		

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Dines South Pond					
Inspected by (name and signature	2): 1/avo ()	was W	2	Date/Time: 02:01	
Review of Prior Corrections	<sup>2</sup> 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	6		
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.	Crosso			
* 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): $2 - kF - 129 - 2 $ Sand Dunes R C 50.44					

ex Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Danes, south Pond					
Inspected by (name and signature	I Vava O	Mes W		Date/Time: 2-21-19	
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.	Cross			
*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):  2 - RF - 129 - 2 Sand Dures South RC					

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Send Dunes, South fond					
Inspected by (name and signature): Vavo Owes VI Date/Time: 0900					
Review of Prior Corrections	<sup>2</sup> 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.	Circo			
* 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):	2 RF-129	-2 sand Du	wes	south RC	

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond					
Work Order No: Sand D	UNES SOY		* /			
Inspected by (name and signature	Inspected by (name and signature): Hugo Capitales Must be Date/Time: 0900					
Review of Prior Corrections	Yés	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	God				
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	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	God				
* 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):	z-RF-129	_Z Soviel Dave	5 50	sufh RC		

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Dunes South Pond					
Inspected by (name and signature): Vavo Owes W Date/Time: 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	Croed			
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?**	405	Green			
* 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):		-2 Sund Dune		. IL 00	

ex Permian	Monthly Inspection Report  Treated Water Containment / Pond					
Work Order No: Scad De	Work Order No: Sand Dunes, South Pond,					
Inspected by (name and signature	ali Vava O	was Wy		Date/Time: 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.	Crosso				
* 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):		z sand Dun		outh RC		

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Du	wes ,50 a		ment)	r Otto	
			_	7-26-19	
Inspected by (name and signature		NOS OY		Date/Time: 0900	
Review of Prior Corrections	<sup>2</sup> 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	Cycod			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Gove			
Are the sources and disposition of all recycled water recorded?**	405.	Cross			
* 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	2 RF-129	7-Z soud Dun	105 3	outh RC	

OXY Permian	Monthly Inspection Report			
Work Order No: Sand Dun	· · · · · · · · · · · · · · · · · · ·	Treated Water Contain	ment /	Pond
		h Poiso		6 35 6
Inspected by (name and signature	1/1/1/1/1/	mes by		8-22-19 Date/Time: 0900
Review of Prior Corrections	<sup>c</sup> 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	Croed		
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.	Cross		
* 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):	Z RF-12	9-2 Swad Dun	res S	south RC

ex Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand Da			nnient /	Pond
	· 710	1/1/	0	9-19-19
Inspected by (name and signature Review of Prior Corrections		MB U	T	Date/Time: ογωο
	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)	405	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.	Crosso		
*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 reaccurring  **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 2 PF-124-7 Soud Dunes South RC				
any equipment not checked off):				

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Da	wes sout		,,,,,,,,,	- Not 8.5 Not	
Inspected by (name and signature	DE Vavo O	was VV	2	Date/Time: 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)	405	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	Gove			
Are the sources and disposition of all recycled water recorded?**	Yes.	Crosso			
* 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):  2 RF-129-2 Sand Dunes South RC					
Additional Comments (including any equipment not checked off):	2 RF-12	9-2 5and D	14 NES	50xth KC	

exy Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand Du	ues sout	h fond,		
Inspected by (name and signature	1: Vava O	was W		Date/Time: 1/-17-19
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	Cross		
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 .	Cross		
* 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);				

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand Do		the Poud I	iment /	rona
Inspected by (name and signature		Mes W	2	Date/Time: 0400
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.	Cross		
* 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):	Z RF-129	7-Z Sand Dun	se5 5	outh RC

exy Permian	Monthly Inspection Report			
Work Order No: 5 cmd D	·	Treated Water Contain Poゅd 」	imient /	Yona
Inspected by (name and signature	1: 1/avo ()	was W		Date/Time: 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	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes	Croso		
* 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):	2-RF	-129 San	od D	Junes RC

exy Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand D	14Ne5 N.	Pend 1	<u> </u>	
Inspected by (name and signature	Fi Vand O	was VV	2	Date/Time: 7660
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	Croed		***************************************
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	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes .	Cross		
* 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):		-129 Sa		Dunes RC

exy Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sarad D	10205, N. F				
Inspected by (name and signature	I Vavo O	NPS VV	2	3 - 2/-20 Date/Time: /60 0	
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?**	405	Green			
* 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):				d Dunes RC	



**Treated Water Containment / Pond** 

Work Order No: Sand Dune	s N. Pond	Λ Ω		
Inspected by (name and signature	):Manuel Brio	nes MV		Date/Time: 4-25-20
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	6eod		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ve5	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	НО	Good		
Are the sources and disposition of all recycled water recorded?**  * Within 30 days of discovery report the	Ve5	Good Good		11.115

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

Additional Comments (including any equipment not checked off):

2-RF-129 Sand Dunes RC

<sup>\*\*</sup> Report to the division the total valume 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

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand D	) che 5	1 Pond	ment/	Pond	
Inspected by (name and signature): 1/400 Owes Date/Time: 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	Gove			
Are the sources and disposition of all recycled water recorded?**	Yes.	Cross			
* 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):	Z- R+	F-129 Sq	sd.	Dunes RC	

OXV Permian	Monthly Inspection Report			
4		Treated Water Contain	ment /	Pond
Work Order No: Scad	JUNES M	Pond		
Inspected by (name and signature	1: 1/aud ()	was Wy		Date/Time: /0 = 0
Review of Prior Corrections	<sup>2</sup> 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)	405	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?**	405	Cross		
* 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):	Z-RF	-179 500	od i	Dunes RC

Permian	Monthly Inspection Report  Treated Water Containment / Pond					
Work Order No: 542d D		ood 1	ment/	F V12U		
Inspected by (name and signature): 1/600 Owes Date/Time: 1/600						
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.	Croso				
* 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):	7-04	-129 500	sd.	Danes RC		

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Saud	Dungs N. Pondy			
Inspected by (name and signature	2): 1/avd ()	was W	2	Date/Time: 8-70-20
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	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes.	Carro		
* 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):	2-RF.	-129 Sca.	d Di	Nes RC

Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Saมd		i. Powd 1		. 0110
Inspected by (name and signature	e): Tand O	was W	2	Date/Time: 9-20-20
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.	Cross		
* 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):	2-RF-	129 ScNa	l Di	ines RC



Treated Water Containment / Pond

		meated water contain	ment/	Pollu
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature	:): Manuel Bric	ones MVB		Date/Time: 19-2/- 70
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Ye5			
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).	Ye5	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	ÞО	Good		
Are the sources and disposition of all recycled water recorded?**	Ye5	Good		
* Within 30 days of discovery, report the a and to the division district office in order t				

Additional Comments (including any equipment not checked off):

Z-RF-129 SEND DUNES RC

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



Treated Water Containment / Pond

**************************************		meated water contain	ment/	PUM
Work Order No: Sand Dune	s N. Pond	Λ ()		
Inspected by (name and signature	:):Manuel Brio	nes M		Date/Time: /2/100
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	405			
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)	425	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	425	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	μO	Good		
Are the sources and disposition of all recycled water recorded?**	405			
* Within 30 days of discovery, report the a and to the division district office in order t				

Additional Comments (including any equipment not checked off):

Z-RF-129 Sand Dunes RC

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



		Treated Water Contain	nment /	Pond
Work Order No: Sand Dune	s N. Pond	۸ ۵		
Inspected by (name and signature	:Manuel Bric	ones h	•	Date/Time:/2/19/20
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)	Ye5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye 5	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	bood		
Are the sources and disposition of all recycled water recorded?**	Ye 5	Good		
* Within 30 days of discovery, report the di and to the division district office in order to reoccurring	facilitate assessme	nt and implementation of m	easures to	prevent incidents from
** Report to the division the total volume of separately, and the total volume of water l	of water received for eaving the facility fo	r recycling, with the amount or or disposition by use of the fo	of fresh wo rm C-148	ater received listed
Additional Comments (including			, ,	0 1

any equipment not checked off):

Z-RF-129 Sand Dunes RC

OKY Permian	Monthly Inspection Report				
		Treated Water Contain	ment/	Pond	
Work Order No: Sand Dunes South fond					
Inspected by (name and signature	=): Vaud O	wes W	2	Date/Time: 4900	
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)	405	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.	Greek			
* 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):		9-2 5 and		5 South RC	

OXY Permian	Monthly Inspection Report			
	Treated Water Containment / Pond			
Work Order No: Sund Dunes, South Pond				
Inspected by (name and signature	= Vavo O	ws W	2	2-/9-20 Date/Time: 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		30 VA
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.	Croo		
* 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):		9-Z sand D		South RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond			
Work Order No: Sand D		eth Poisidi	ment/	Polid
Inspected by (name and signature	I Vavo O	was VV		Date/Time: 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?**	405.	Croso		
* 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):	2-RF-	-129-2 scNo	1 Du	wes south RC



**Treated Water Containment / Pond** 

Work Order No: Sand Dune	s N. Pond	۸ ۵		
Inspected by (name and signature	): Manuel Brio	ones h		Date/Time: 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Ye s			
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)	Ye 5	60rd -10-		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Grod		·
Are there any dead migratory birds and other wildlife inside pond/treated water?*	ho	bood		
Are the sources and disposition of all recycled water recorded?**  * Within 30 days of discovery, report the or	Ve5	Lead	to the ser	nronvinto vildlifa ana

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

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

Additional Comments (including any equipment not checked off):	フ	RF-129-2	sand bunes
any equipment not allocate only.			South RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Du	wes Sou		inche y	· Orra	
Inspected by (name and signature		mes W	2	Date/Time: 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	Crood			
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?**	485.	Green			
* 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):	2 RF-	129-Z San	d Du	wes South RC	

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Do		th Powds	iment /	rona	
Inspected by (name and signature		MBS VV	2_	Date/Time: 0 500	
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?**	405	Gree			
* 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):  ZRF-129-Z Sand Danes South RC					

OXY Permian	Monthly Inspection Report				
		Treated Water Contain	nment /	Pond	
Work Order No: Sund De	unes Sou	th Pord			
Inspected by (name and signature	e): Vaud ()	ines We		Date/Time: 7-23-20	
Review of Prior Corrections	<sup>2</sup> 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)	465	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.	Cross			
* 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): 2 RF-129-2 Sand Dunes South PC					

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Scald D	unes , Son		ment /	rong	
Inspected by (name and signature		was Vy		Date/Time: 8-20-36	
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)	405	Croed			
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.	Cross			
* 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):		9-2 Sand Dun		uth RC	

OXY Permian	Monthly Inspection Report			
		Treated Water Contain	ment /	Pond
Work Order No: South f	Pord Scar	d Dunes		
Inspected by (name and signature	=1: Vaud O	Wes W	2	Date/Time: (000
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	Gove		
Are the sources and disposition of all recycled water recorded?**	Yes.	Carros		
* 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):	2 RF-129	inz Sand Di	i NGS	south RC



**Treated Water Containment / Pond** 

Inspected by (name and signature	:):Manuel Bric	nes h		Date/Time: /0_2/-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)	Ye5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	405	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?** * Within 30 days of discovery, report the of	Yie 5	Good Good	to the co-	promieta valdife ego

and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

any equipment not checked off):

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

Additional Comments (including any equipment not checked off):

ZRF-1Z9-Z Said Dunes South RC

any equipment not checked off):



Treated Water Containment / Pond

		rreated water contain	ment /	Pona
Work Order No: Sand Dune	es N. Pond	Λ Ω		
Inspected by (name and signature	:):Manuel Brio	nes M		1/_19-70 Date/Time: 1/: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)	Ve5	bood		1000
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Sood Good		
Are the sources and disposition of all recycled water recorded?**	465	Good		
* Within 30 days of discovery, report the a and to the division district office in order t				

reoccurring

Additional Comments (including RF-129-2 Scool Dunes any equipment not checked off):

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

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond					
Work Order No: Sand D	lupes , Som		ment/	FORG		
Inspected by (name and signature	I Vava O	was VV	2	Date/Time:/z/18/20	0900	
Review of Prior Corrections	² 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	Gove				
Are the sources and disposition of all recycled water recorded?***	Yes.	Cross				
* 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):		9-2 Sand D		south RC		



Treated Water Containment / Pond

Inspected by (name and signature Review of Prior Corrections	Yes	No No	N/A	Date/Time: / /25/2/ Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Ye5		-		
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)	Ye 5	Cood			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Cood			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	Cood			
Are the sources and disposition of all recycled water recorded?**	ye s	Good			
* Within 30 days of discovery, report the and to the division district office in order treoccurring  ** Report to the division the total volume separately, and the total volume of water	o facilitate assessme of water received for	nt and implementation of mo recycling, with the amount	easures to of fresh we	prevent incidents from	
Additional Comments (including any equipment not checked off):		-129 50		Dunes RC	

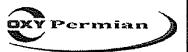


	Treated Water Containment / Pond			
Work Order No: Sand Dune	s N. Pond	Λ. /)		
Inspected by (name and signature	):Manuel Brio	nes MV		Date/Time: Z - 7(-2)
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes	good		
Equipment Description	Yes or No	<ul><li></li></ul>		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Ve5	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?*	1/0	good		
Are the sources and disposition of all recycled water recorded?**	405	good		
* Within 30 days of discovery, report the c and to the division district office in order t reoccurring ** Report to the division the total volume separately, and the total volume of water	o facilitate assessmen of water received for	nt and implementation of me recycling, with the amount o	easures to of fresh we	prevent incidents from

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):

7-RF-179 Sand Danes RC



		Treated Water Contain	ment/	Pond
Work Order No: Sand Dune	es N. Pond	Λ./)		
Inspected by (name and signature	e):Manuel Brio	nes M	•	3-27-2/ Date/Time: 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	Lead		
* Within 30 days of discovery, report the and to the division district office in order to reoccurring	to facilitate assessmer	nt and implementation of me	easures to	prevent incidents from
** Report to the division the total volume separately, and the total volume of water				ater received listed
Additional Comments (including				

any equipment not checked off):

2-RF-129 Sand Danes RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand D	unes N.P	4			
Inspected by (name and signature	I Vavo O	was W	2	Date/Time: 1000	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Yeg				
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.	Croo			
* 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):	7 06	-179 500	.1	DINCE RC	

OXY Permian	Monthly Inspection Report			
	Treated Water Containment / Pond			
Work Order No: Sand Danes, N. Pond				
Inspected by (name and signature	1: Vand Omes W		2	5-28-2/ Date/Time: 1000
Review of Prior Corrections	<sup>2</sup> 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.	Greeo		
* 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):  Z - R F- 129 Sand Dunes R C				

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: ちゅん		W. Pond	mient /	rusu	
Inspected by (name and signature		was W		Date/Time: 1800	
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	Gove			
Are the sources and disposition of all recycled water recorded?**	Yes.	Carro			
* 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):		-129 San		ines RC	

OXY Permian	Monthly Inspection Report					
		Treated Water Containment / Pond				
Work Order No: 5 and	Dunes N.	Pond 1				
Inspected by (name and signature	1: Vand O	Wes W	2	Date/Time: 7-28-2		
Review of Prior Corrections	² 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	Gove				
Are the sources and disposition of all recycled water recorded?**	Yes.	Cross				
* 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):	2 RF	-129 Sa	rd	Dunes RC		



	Treated Water Containment / Pond			
Work Order No: Sand Dune	es N. Pond	ν Λ		
Inspected by (name and signature	e):Manuel Brio	nes M	_	Date/Time: 8-/8-2
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Ye s			
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			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	No	600d		
Are the sources and disposition of all recycled water recorded?**	Ye S	Good		
* Within 30 days of discovery, report the and to the division district office in order reoccurring ** Report to the division the total volume	to facilitate assessmer	ratory birds or other wildlife nt and implementation of m	easures to	prevent incidents from
separately, and the total volume of water				
Additional Comments (including	ĺ			

Additional Comments (including any equipment not checked off):

Z- RF-129 Sand Daves RC



		Treated Water Contain	ment /	Pond
Work Order No: Sand Dune	s N. Pond	N 0		
Inspected by (name and signature	:):Manuel Brio	nes M		クー29-2   Date/Time: /00 つ
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)	Ves	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	Νo	600d		
Are the sources and disposition of all recycled water recorded?**	Yes	Good		
* Within 30 days of discovery, report the c and to the division district office in order to reoccurring ** Report to the division the total volume separately, and the total volume of water Additional Comments (including any equipment not checked off):	o facilitate assessme of water received for leaving the facility fo	nt and implementation of me recycling, with the amount o	easures to of fresh we rm C-148	prevent incidents from

Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand		Pond 1			
Inspected by (name and signature	e): Vava O	was W		Date/Time: 10-29-21	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Yes	Good			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Yes	Good			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good			
Are the sources and disposition of all recycled water recorded?**	Yes.	Croso			
* 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):	こ	RF-129 San	od De	wer RC	

ex Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand	· · · · · · · · · · · · · · · · · · ·	Pond 1	mient/	Pona	
Inspected by (name and signature	=): Vava O	was W	2—	Date/Time: 1000	
Review of Prior Corrections	<sup>2</sup> 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.	Cross			
* 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 valume of water received for recycling, with the amount of fresh water received listed separately, and the total valume of water leaving the facility for disposition by use of the form C-148					
Additional Comments (including any equipment not checked off):		-129 San		ines RC	

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand	Dungs N. Pond				
Inspected by (name and signature	7	was W		/2-22-2/ Date/Time: /000	
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.	Greek			
* 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):	2 RF	-129 Sand	Diwe	s RC	



		Treated Water Containment / Pond			
Work Order No: Sand Dune	es N. Pond	Λ Ω			
Inspected by (name and signature	e):Manuel Brid	ones h		Date/Time: 1/28/21	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	405				
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)	Ve5	600 d			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ves	Good			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	บ <sub>ั</sub> ง	Good			
Are the sources and disposition of all recycled water recorded?**	Yes	0000			
* Within 30 days of discovery, report the and to the division district office in order to reoccurring  ** Report to the division the total volume separately, and the total volume of water	to facilitate assessme of water received for the facility f	ent and implementation of me r recycling, with the amount of or disposition by use of the fo	easures to of fresh wo rm C-148	prevent incidents from ater received listed	
Additional Comments (including any equipment not checked off):	ZRF	-129-2 Sand D	4Ne5	South KE	



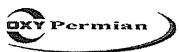
Treated Water Containment / Pond

Work Order No: Sand Dune	s N. Pond	Λ. Ω		
Inspected by (name and signature	:):Manuel Brio	nes h	-	2-26-2/ Date/Time: 0406
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	405			
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)	405	600d		
is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	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	600d .		A 21/15

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

Additional Comments (including any equipment not checked off):

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



Treated Water Containment / Pond

		reated water Contain	iment /	Pona
Work Order No: Sand Dun	es N. Pond	Λ /)		
Inspected by (name and signatur	e):Manuel Bric	ones AV		3-27-2/ Date/Time: 0900
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	405			
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)	Ve 5	Sood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	rto ota	good		
Are the sources and disposition of all recycled water recorded?**  * Within 30 days of discovery, report the	Jos discovery of dead mic	900 d	to the one	propriate wildlife agency
and to the division district office in order				

and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from

any equipment not checked off):

<sup>\*\*</sup> Report to the division the total valume 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):

ZRF-129-Z Sand Dunes South RC

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand Du	wes , Sou		ment/	ruiu	
Inspected by (name and signature	7 \	was VV	2	Date/Time: 0900	
Review of Prior Corrections	<sup>2</sup> 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.	Creso			
* 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 reaccurring  ** 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):	2 RF-129	9-2 SUND D	unes	south RC	

OXY Permian	Monthly Inspection Report					
		Treated Water Containment / Pond				
Work Order No: Sand Danes, South fond						
Inspected by (name and signature	=): Vava O	mes W		Date/Time: 0700		
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	Cross				
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.	Corre				
* 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):	2 RF-12	9-2 Schol De	wes	South RC		

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand D	unes / Sou	<del></del>			
Inspected by (name and signature	e): Vava O	Mes W		0-26-27 Date/Time: 6900	
Review of Prior Corrections	<sup>2</sup> 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		, 1 1 F 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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.	Green			
* 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):	2 RF-129	3-z Sand Du	vo 5	Sorth RC	

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sand D		th Pond			
Inspected by (name and signature	-7/0	was W	2	Date/Time: 940c	
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	Gove			
Are the sources and disposition of all recycled water recorded?**	Yes.	Cross			
* Within 30 days of discovery, report the of and to the division district office in order to reoccurring ** Report to the division the total volume separately, and the total volume of water Additional Comments (including	to facilitate assessmen of water received for leaving the facility for	it and implementation of me recycling, with the amount or r disposition by use of the fo	easures to of fresh wo rm C-148	prevent incidents from	
Additional Comments (including	2 RF-12	29-2 Sond 1	unes	South RC	



	Treated Water Containment / Pond			
Work Order No: Sand Dune	es N. Pond	Λ. ()		
Inspected by (name and signature	e):Manuel Brio	nes MV	-	Date/Time: 8-18-21
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Ye s	bood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ye5	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Lood		
Are the sources and disposition of all recycled water recorded?**	Ye5	Good		
* Within 30 days of discovery, report the and to the division district office in order reoccurring				

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

Additional Comments (including any equipment not checked off):



	Treated Water Containment / Pond			
Work Order No: Sand Dune	es N. Pond	Λ.Ω		
Inspected by (name and signature	e): Manuel Brio	nes M	,	Date/Time: 9-29-2/
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
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= 5	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Ve 5	0		****
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	good good		
Are the sources and disposition of all recycled water recorded?**	Yes	1 1/2		
* Within 30 days of discovery, report the and to the division district office in order reoccurring ** Report to the division the total volume	to facilitate assessmer	nt and implementation of me	easures to	prevent incidents from

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):

2 RF-129-2 Schol Dunes

south RC

OXY Permian	Monthly Inspection Report				
Work Order No: Scwd D		Treated Water Contain	iment /	Pona	
Inspected by (name and signature	e): Vavo O	was W		Date/Time: 0400	
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.	Croso			
* 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):	2 RF-12	9-2 Sand Du	ne5	South RC	

OXY	Permian	
	A CA SERVASE	

Work Order No: Sand Du	wes 1500	Treated Water Contain	nment /	Pond
Inspected by (name and signature		Wes W		
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	Goce		
Are the sources and disposition of all recycled water recorded?**	Yes.	Cropo		
* Within 30 days of discovery, report the a and to the division district office in order to reoccurring	iscovery of dead mig o facilitate assessme	ratory birds or other wildlife nt and implementation of m	to the appearant	propriate wildlife agency prevent incidents from

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

Additional Comments (including any equipment not checked off): 2 PF-129-2 Scale Danes South RC

any equipment not checked off):

OXY Permian	Monthly Inspection Report  Treated Water Containment / Pond				
Work Order No: Sawd		with penal	inient/	FOR	
Inspected by (name and signature	=1: Vava O	was W		Date/Time: 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.	Cross			
* 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):		9-2 5and A			



	Treated Water Containment / Pond					
Work Order No:	Sand Du	ines				
Inspected by (name and signature	e):Jeromy Hicks	Jeromy A	licks	Date/Time: Janua	ry 202	
Review of Prior Corrections	Yes	No	N/A	Comments	]	
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>/</b>			
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					
* Within 30 days of discovery, report the cand to the division district office in order to reoccurring  ** Report to the division the total volume canadally and the total volume of water	o facilitate assessment of water received for r	and implementation of mecycling, with the amount	easures to of fresh w	prevent incidents from ater 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):



Work Order No: Inspected by (name and signatu	re): Jeromy Hicks	Sand Dunes				
nspected by (name and signatu	re): Jeromv Hicks			.,		
	,, ,	ected by (name and signature): Jeromy Hicks Seromy H				
Review of Prior Corrections	Yes	No	N/A	Date/Time: February Comments		
Have all identified issues from the previous facility inspection report peen corrected and noted?			<b>✓</b>			
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				
s the leak detection system intact? (check for evidence of damage or malfunction and monitor for eakage).	Y	G				
Are there any dead migratory birds and other wildlife inside bond/treated water?*	N					
Are the sources and disposition of all recycled water recorded?**	Υ					
* Within 30 days of discovery, report the and to the division district office in order reoccurring ** Report to the division the total volum separately, and the total volume of wat	to facilitate assessment e of water received for i	t and implementation of me recycling, with the amount o	easures to of fresh wo	prevent incidents from		

Additional Comments (including any equipment not checked off):



Work Order No:		Sand Dunes		
Inspected by (name and signature	:Jeromy Hicks		Jeromy Hicks	
Review of Prior Corrections	Yes	No	N/A	Date/Time: March Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>/</b>	
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)	Υ	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?**	Υ			
* Within 30 days of discovery, report the d and to the division district office in order to reoccurring ** Report to the division the total volume	o facilitate assessmen	it and implementation of m	neasures to	prevent incidents from
separately, and the total volume of water	-			uter received listed

Additional Comments (including any equipment not checked off):



	•	Freated Water Contai	nment /	Pond
Work Order No:		Sand Dunes		
Inspected by (name and signature	:):Jeromy Hicks	Jeromy A	licks	Date/Time: April 202
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>/</b>	
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?**	Υ			
* Within 30 days of discovery, report the cand to the division district office in order to reoccurring  ** Report to the division the total volume separately, and the total volume of water	o facilitate assessmen of water received for i	t and implementation of m recycling, with the amount	easures to of fresh w	prevent incidents from
Additional Comments (including				

Additional Comments (including any equipment not checked off):



Work Order No:

#### **Monthly Inspection Report**

**Treated Water Containment / Pond** 

**GOOD** 

**GOOD** 

**GOOD** 

Inspected by (name and signature	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?			<u> </u>	

YES

NO

YES

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

(check for evidence of damage or

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?\*\*

malfunction and monitor for

and other wildlife inside

pond/treated water?\*

leakage).

ID #2RF-129

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

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



Treated Water Containment / Pond

Work Order No:		Sand Dunes		
Inspected by (name and signature)	:Jeromy Hicks	Jeromy H	icks	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?			<b>✓</b>	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	and the same and t	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Υ	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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?**	Υ			

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

Additional Comments (including any equipment not checked off):

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



Treated Water Containment / Pond

Work Order No:				
Inspected by (name and signature	:Jeromy Hicks	Jeromy A	licks	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?			<b>✓</b>	
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)	Υ	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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			

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

Additional Comments (including any equipment not checked off):

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



**Treated Water Containment / Pond** 

l l		ireated Water Contain	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Work Order No:		Sand Dunes		
Inspected by (name and signature	):Jeromy Hicks	Jeromy A	licks	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?			<b>/</b>	
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)	Υ	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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?**  * Within 30 days of discovery, report the d	Υ			

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

Additional Comments (including any equipment not checked off):

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



Treated Water Containment / Pond

		reated water contain	milent /	FUILU	
Work Order No:	Sand Dunes				
Inspected by (name and signature	:):Jeromy Hicks	Jeromy A	licks	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?			<b>✓</b>		
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)	Υ	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?**	Υ				

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

Additional Comments (including any equipment not checked off):

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



**Treated Water Containment / Pond** 

Work Order No:		Sand Dunes		
Inspected by (name and signature	):Jeromy Hicks	Jeromy A	licks	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?			<b>/</b>	
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).	Υ	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?**	Υ			

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

Additional Comments (including any equipment not checked off):

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



Treated Water Containment / Pond

Work Order No:	Sand Dunes					
Inspected by (name and signature	):Jeromy Hicks		Geromy Hicks			
Review of Prior Corrections	Yes	No	N/A	Comments		
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>✓</b>			
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)	Υ	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?**	Υ					

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

Additional Comments (including any equipment not checked off):

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



**Treated Water Containment / Pond** 

		ilcated water contain	,,,,,	
Work Order No:		Sand Dunes		
Inspected by (name and signature	:Jeromy Hicks	Jeromy A	licks	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?			<b>/</b>	
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)	Υ	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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			

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

Additional Comments (including any equipment not checked off):

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



	Treated Water Containment / Pond					
Work Order No:	Sar					
Inspected by (name and signature	e):Jeromy Hicks	Jeromy H	Date/Time: Janua	y 2022		
Review of Prior Corrections	Yes	No	N/A	Comments	1	
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>✓</b>			
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)	Υ	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?**	Υ					
* Within 30 days of discovery, report the c and to the division district office in order t reoccurring ** Report to the division the total volume separately, and the total volume of water	o facilitate assessmen of water received for i	t and implementation of me recycling, with the amount o	easures to of fresh wo	prevent incidents from		
Additional Comments (including					1	

Additional Comments (including any equipment not checked off):



**Treated Water Containment / Pond** 

Work Order No:		Sand Dunes			
Inspected by (name and signature	:):Jeromy Hicks	Jeromy H	Geromy Hicks D		
Review of Prior Corrections	Yes	√No √	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>/</b>		
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)	Υ	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?**	Υ				

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

Additional Comments (including any equipment not checked off):

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



		Freated Water Contain	iment /	Pona		
Work Order No:		Sand Dunes				
Inspected by (name and signature	by (name and signature): Jeromy Hicks		icks	Date/Time:March 2		
Review of Prior Corrections	Yes	No	N/A	Comments		
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>/</b>			
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)	Υ	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					

reoccurring

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

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



	Treated Water Containment / Pond						
Work Order No:	Sand Dunes						
Inspected by (name and signature	:):Jeromy Hicks	Jeromy A	Geromy Hicks				
Review of Prior Corrections	Yes	No	N/A	Comments			
Have all identified issues from the previous facility inspection report been corrected and noted?			<b>✓</b>				
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).	Υ	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?**	Υ	***************************************					

reoccurring

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

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



**Treated Water Containment / Pond** 

#### Work Order No:

Inspected by (name and signature	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)	The state of the s	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

Additional Comments (including any equipment not checked off):

ID #2RF-129-2

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



Sand Dunes  Hicks Jeromy 9  No		Date/Time: 6/8/22
		Date/Time: 6/8/22
No		
	N/A	Comments
	<b>✓</b>	
Working condition? (Good / Needs Repairs)		Comments
G		
G		
	No condition? (Good / Needs Repairs)  G  G	No condition? (Good / Needs Repairs)

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

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



Treated Water Containment / Pond

Treated Water Containment / Pond					
Work Order No:					
e):Jeromy Hicks	Jeromy A	licks	Date/Time: 7/6/22		
Yes	No	N/A	Comments		
		<b>/</b>			
Yes or No	Working condition? (Good / Needs Repairs)		Comments		
Y	G				
Y	G				
N					
Y					
	Yes or No Y Y	Yes No  Working condition? (Good / Needs Repairs)  Y  G  N	Yes No N/A  Yes No N/A  Working condition? (Good / Needs Repairs)  Y G  N  N  N  N  N  N  N  N  N  N  N  N  N		

reoccurring

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

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



Treated Water Containment / Pond

	Treated Water Containment / Pond					
Work Order No:						
Inspected by (name and signature	:Jeromy Hicks	Jeromy A	licks	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?			<b>/</b>			
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)	Υ	G				
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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?**	Υ					

reoccurring

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

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



**Treated Water Containment / Pond** 

	reated water Containment / Pond					
Work Order No:	Sand Dunes					
Inspected by (name and signature	:Jeromy Hicks	Jeromy A	licks	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?			<b>/</b>			
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)	Υ	G				
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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?**	Υ					

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

Additional Comments (including any equipment not checked off):

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



	Treated Water Containment / Pond					
Work Order No:	******	Sand Dunes		·		
Inspected by (name and signature	:):Jeromy Hicks	Jeromy A	licks	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?			<b>✓</b>			
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)	Υ	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?**	Υ					

reoccurring

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

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



**Treated Water Containment / Pond** 

	·	reated Water Contain	111101107	· Oliu
Work Order No:		Sand Dunes		
Inspected by (name and signature	):Jeromy Hicks	Jeromy A	licks	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?			<b>✓</b>	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	condition? Comments	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Υ	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	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?**	Υ			

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

Additional Comments (including any equipment not checked off):

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



**Treated Water Containment / Pond** 

Treated Water Containment / Fond					
Work Order No:		Sand Dunes			
Inspected by (name and signature)	:Jeromy Hicks	Jeromy Hicks		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?			<b>/</b>		
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).	Υ	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?**  * Within 30 days of discovery, report the dis	Υ				

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

Additional Comments (including any equipment not checked off):

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

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

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

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

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

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

CONDITIONS

Action 199575

#### **CONDITIONS**

Operator:	OGRID:
OXY USA INC	16696
P.O. Box 4294	Action Number:
Houston, TX 772104294	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