Page 1 of 68

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 October 11, 2022

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

Recycling Facility and/or Recycling Containment
Type of Facility: X Recycling Facility Type of action: Permit Registration Modification X Extension Annual Extension 8/10/2022-8/10/2023 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: 5 Greenway Plaza, Ste. 110, Houston, TX 77046
Facility or well name (include API# if associated with a well): Cedar Canyon Recycling Facility A and B
OCD Permit Number: 2RF-144 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr K Section 15 Township 24S Range 29E County: Eddy
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Recycling Facility: Location of recycling facility (if applicable): Latitude 31.216187 Longitude -103.975685 NAD83
X Recvcling 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

4. Bonding:	
Soluting: ☐ 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 with 19.15.34.15(A)(1).	ıntil bonding
amounts are approved)	
☐ Attach closure cost estimate and documentation on how the closure cost was calculated.	
5.	
Fencing:	
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet ☐ Alternate. Please specify 6 ft. chain-link with barbed wire top	
Atternate. Please specify	
6. Signs:	
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.16.8 NMAC	
7. Variances:	
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hun	nan health, and the
environment.	
Check the below box only if a variance is requested: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested	ed, include the
variance information on a separate page and attach it to the C-147 as part of the application.	.,
If a Variance is requested, it must be approved prior to implementation.	
8.	
Siting Criteria for Recycling Containment	
Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application examples of the siting attachment source material are provided below under each criteria.	tion. Potential
General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment.	X 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. - Written confirmation or verification from the municipality; written approval obtained from the municipality	□ NA
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☒ No
Within an unstable area.	
 Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map 	☐ Yes ☒ No
Within a 100-year floodplain. FEMA map	Yes 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 X No
initial application.	
- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☒ No

C-147 Annual Extension (2022)

3.
Recycling Containment: Cedar Canyon – East Recycling Containment "A" (U/L: L, Section 10, T24S, R29E, Eddy County)
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.229015 Longitude -103.978186 NAD83
☐ For multiple or additional recycling containments, attach design and location information of each containment
∐ Lined
☐ String-Reinforced
Liner Seams: X Welded Factory Other Volume: 194,000 bbl Dimensions: L 300" x W 400" x D 27.5"
Recycling Containment Closure Completion Date:
3.
✓ Recycling Containment: Cedar Canyon – West Recycling Containment "B" (U/L: L, Section 10, T24S, R29E, Eddy County)
X Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.228489 Longitude -103.978922 NAD83
For multiple or additional recycling containments, attach design and location information of each containment
To maniple of additional recycling comminents, ander design and focular information of each containment
X Lined X Liner type: Thickness 60 mil LLDPE HDPE PVC Other
X Lined X Liner type: Thickness 60 mil LLDPE X HDPE PVC Other

X 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.	Indicate, by a check mark in the box, that the documents are attached.
 ☑ Design Plan - based upon the appropriate requirements. ☑ Operating and Maintenance Plan - based upon the appropriate requirements. ☑ Closure Plan - based upon the appropriate requirements. ☑ Site Specific Groundwater Data - ☑ Siting Criteria Compliance Demonstrations - ☑ Certify that notice of the C-147 (only) has been sent to the surface own 	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this applicat	
Name (Print): Justin Steinmann	_ _{Title:} Environmental Advisor
Signature: July Market	— _{Date:} <u>05/01/2023</u>
e-mail address: Justin_Steinmann@oxy.com	Telephone: <u>(713)350-4633</u>
11.	07/07/000
OCD Representative Signature: <u>Victoria Venegas</u>	Approval Date:05/05/2023
Title: Environmental Specialist	OCD Permit Number: 2RF-144



Oxy USA Inc. 1600 Gehrig Drive Midland, TX 79706

May 1, 2023

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

Re: Cedar Canyon Recycling Facility and Containments (2RF-144) 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 Cedar Canyon Recycling Facility and containments (2RF-144). In accordance with NMAC 19.15.34.10 Recycling Containments, Oxy USA Inc. requests a one-year registration extension, valid from August 10, 2022, through August 10, 2023, for the Cedar Canyon Recycling Facility and containments (2RF-144).

Included with this submittal is a summary of the monthly inspections, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised, from when the facility was constructed, to the present. For original site plans and supporting documents, please refer to the facility's original registration application.

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

Sincerely,

Justin Steinmann

ENVIRONMENTAL ADVISOR

OXY USA INC.

justin_steinmann@oxy.com



(713) 350-4633

oxy.com

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Friday, May 5, 2023 11:17 AM

To:Steinmann, Justin (Arcadis US Inc); Prentice, Adrienne (L&C Safety Inc)Subject:2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166]Attachments:C-147 2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166]

Annual Extension 2022-2023.pdf

2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166]

Good morning,

NMOCD has reviewed the annual registration /permit extension request for 2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] received from [16696] OXY USA INC on 5/1/2023. The registration/permit annual extension request is approved with the following conditions of approval:

- 2RF-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 10, 2022. The new registration/permit expiration date is August 10, 2023.
- [16696] OXY USA INC will continue to operate, maintain, and close 2RF-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] 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 a notification of cessation of operations should be sent electronically through OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the OCD Online system.
- If after that 6-month extension period, the containment is not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] 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-144 CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166]. [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 August 10, 2023, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional 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 July 10, 2023.

Victoria Venegas ● Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division (575) 909-0269 | Victoria.Venegas@emnrd.nm.gov

https://www.emnrd.nm.gov/ocd/





Treated Water Containment / Pond

Work Order No: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature): Hugo Gon	zalez Krzo G. w	dz	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?	Х			
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			
Are the sources and disposition of all recycled water recorded?**	yes			

^{*} 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):

^{**} 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: Cedar Can	yon NE & SW F	onds		
Inspected by (name and signature	e): Jessica Gra	ives grasin b	neves	2-27-7 Date/Time: 0~00
Review of Prior Corrections	Yes	Nó	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	6.0d		,
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?**	ves	Good 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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Can	yon NE & SW			
Inspected by (name and signature	e): Jessica Gr	aves grasier b	neves	Date/Time: 0900
Review of Prior Corrections	Yes	Nó	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	beed		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	6 ocd		
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?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	e): Jessica Gr	aves Acosin G	1 never	4-19-19 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?	Х			
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	Coal		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Good		
Are the sources and disposition of all recycled water recorded?**	yes	Good		

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

Additional Comments (including any equipment not checked off):

^{**} 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



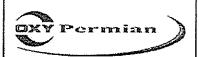
Treated Water Containment / Pond

Work Order No: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	e): Jessica Gr	aves Acpius G	A Preves	Date/Time: 0402
Review of Prior Corrections	Yes	Nő	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	600d		
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	Good Good Good		
Are the sources and disposition of all recycled water recorded?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Cany	yon NE & SW	Ponds		
Inspected by (name and signature	e): Jessica Gr	aves Acpsin G	noncoes	-27-18 -Date/Time: 09∘0
Review of Prior Corrections	Yes	Nő	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	600 J		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	6 ood		
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?**	ves	6 ood 6 ood		

^{*} 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):

^{**} 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: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	e): Jessica Gi	aves grasin l	Grever	7-26-18 -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?	Х			
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	600d		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no			
Are the sources and disposition of all recycled water recorded?**	VAS	600d		

^{*} 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):

^{**} 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: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	e): Jessica Gr	aves Acpsia l	never	8-30-1 & Date/Time: کنه شر
Review of Prior Corrections	Yes	Nó	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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?**	ves	Good 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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Cany	on NE & SW F	Ponds		
Inspected by (name and signature	e): Tory Burnell			Date/Time: 0800
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of	VEC			

^{*} 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

YES

Additional Comments (including any equipment not checked off):

all recycled water recorded?**

2RF-144 CEDAR CANYON A&B

GOOD

^{**} 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: Cedar Canvon NE & SW Ponds

Inspected by (name and signature	/o-z4-18 Date/Time: /o o o			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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

	· · · · · · · · · · · · · · · · · · ·	N		
Work Order No: Cedar Cany	on NE & SW F	onas		
Inspected by (name and signature	//-2/-i 8 Date/Time: //00			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms				
around the containment secure?				
(check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact?				
(check for evidence of damage or				
malfunction and monitor for	YES	GOOD		
leakage).	,			
Are there any dead migratory birds			1	
and other wildlife inside	NO	GOOD		
pond/treated water?*	INO	G00D	ļ	
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

Additional Comments (including any equipment not checked off):

^{**} 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

		Trouted traces desired.		1 9114
Work Order No: Cedar Cany	on NE & SW F	Ponds		
Inspected by (name and signature	e): Tory Burnell			/2-/9-/8 Date/Time: /200
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	Ponds			
Inspected by (name and signature	Inspected by (name and signature): Tory Burnell				
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	x				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD			
Are the sources and disposition of all recycled water recorded?**	YES	GOOD			

^{*} 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):

^{**} 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: Cedar Canyon NE & SW Ponds

Inspected by (name and signature	2-27-19 Date/Time: /600			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		1.4. 31.116.

^{*} 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):

^{**} 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



(check for erosion and collection of

Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for

Are there any dead migratory birds

surface water run-on)

and other wildlife inside

leakage).

Work Order No:

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature	Date/Time: //00			
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				

Cedar Canyon NE & SW Ponds

YES

YES

separately, and the total valume of water leaving the facility for disposition by use of the form C-148

pond/treated water?*

Are the sources and disposition of all recycled water recorded?**

* 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

Additional Comments (including any equipment not checked off):

2RF-144 CEDAR CANYON A&B

GOOD

GOOD



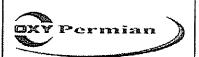
Treated Water Containment / Pond

Work Order No: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	•		Lz.	Date/Time: 0800
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	·		
Are the sources and disposition of all recycled water recorded?**	yes	600 d		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature): Hugo Gon	zalez <u>Anzo Gom</u> No	dz	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?	Х			
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	600d		
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	Good		
Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery report the discov	yes	Good 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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	e): Hugo Gon:	zalez Myo G.,	Lr	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?	Х			
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	bood		
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?**	ves	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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature): Fernando	Acosta Temb	Mot	7-16-19 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?	Х			
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	600d		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	6 ood		
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 disposition of the discovery report the disposition of t	yes	Good		

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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature): Fernando	Acosta Tenne	Mot	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?	Х			
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	6 ood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no			
Are the sources and disposition of all recycled water recorded?**	yes	600d 600d		

^{*} 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):

^{**} 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: Cedar Can	yon NE & SW P	onds		
Inspected by (name and signature	:): Joseph Orte	ga Joseph 6	litere	9-29-19 Date/Time: 0803
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
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	6 ood		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no			
Are the sources and disposition of all recycled water recorded?**	yes	Good		1,446

^{*} 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):

^{**} 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: Cedar Can	yon NE & SW I	Ponds		
Inspected by (name and signature		1-10	iteze	/2-24-19 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?	Х			
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	6 cod		
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	,		
Are the sources and disposition of all recycled water recorded?**	yes	6 ord		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	onds		
Inspected by (name and signature): Joseph Orto	ega Toriph 6	liter	//-2/-/9 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?	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	bood		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Geod		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Good		
Are the sources and disposition of all recycled water recorded?**	yes	Good		

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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature): Joseph Or	tega Joseph (litere	Date/Time: 0 800
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Bood		
Are the sources and disposition of all recycled water recorded?**	yes	Bood Beacl		

^{*} 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):

^{**} 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: Cedar Canyon NE & SW Ponds					
Inspected by (name and signature): Joseph Ortega Joseph Otter Date/Time: 1-31-					
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?	Х				
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	60 od			
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				
Are the sources and disposition of all recycled water recorded?**	ves	Good			

all recycled water recorded?**

* 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):

^{**} 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: Cedar Can	yon NE & SW	Ponds	. 4	
Inspected by (name and signature	e): Fernando	Acosta Temb	Ast	2-25-25 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?	Х			
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	600d		
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 Good		
Are the sources and disposition of all recycled water recorded?**	yes	Good		

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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Can	on NE & SW	Ponds		
Inspected by (name and signature	e): Fernando	Acosta Temb	Photo	3-/0-20 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?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	yes	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	yes	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	Good		
Are the sources and disposition of all recycled water recorded?**	yes	Good		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	Ponds		
Inspected by (name and signature	<i>Q-30-2</i> c 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?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		***************************************
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?** * Within 30 days of discovery report the or	YES	GOOD	**************************************	

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

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Cedar Cany	on NE & SW F	onds		
Inspected by (name and signature): Jessica Barnes				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?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		

^{*} 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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

2RF-144 CEDAR CANYON A&B

GOOD

^{**} 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



Work Order No: Cedar Canyon NE & SW Ponds

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (name and signature): Jessica Barnes			Date/Time: 126-2	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			

previous facility inspection report been corrected and noted?	X		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD	
Are the sources and disposition of all recycled water recorded?** * Within 20 days of discourse, report the	YES	GOOD	N. W. W.

^{*} 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):

^{**} 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: Cedar Canyon NE & SW Ponds

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

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	Ponds		
Inspected by (name and signature): Jessica Barnes				Date/Time: 8-23-2
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	onds		
Inspected by (name and signature	Date/Time: 4-15-20			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		

^{*} 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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

2RF-144 CEDAR CANYON A&B

GOOD

^{**} 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:	Cedar	Canyon	ΝE	& 3	SWI	Ponds

Inspected by (name and signature): Jessica Bar	nes		/0-19-20 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?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW	Ponds	<u> </u>	
Inspected by (name and signature	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?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	**************************************	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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:	Cedar Canyon	NE &	SW Ponds

Inspected by (name and signature): Jessica Barnes				Date/Time: /೦೦೦
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		1.40

^{*} 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):

^{**} 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: Cedar Canyon NE & SW Ponds

Work Order No: Cedar Carry	OH NE & SVV	Torius		
Inspected by (name and signature): Jessica Barnes			Date/Time: 6500	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YE\$	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

Additional Comments (including any equipment not checked off):

^{**} 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

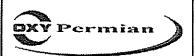
Work Order No:	Cedar Canyon NE & SW Ponds

Inspected by (name and signature	Date/Time: 2-70-2/			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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



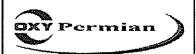
Treated Water Containment / Pond

Work Order No: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature	Date/Time: 3-29-21			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	Ponds		
Inspected by (name and signature	Date/Time: 1,000			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	onds		
Inspected by (name and signature	Date/Time: 5-28-2/			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Canyon NE & SW Ponds				
Inspected by (name and signature	e): Jessica Barr	nes		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?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW	Ponds		
Inspected by (name and signature	Date/Time: 1000			
Review of Prior Corrections	Review of Prior Corrections Yes No N/A			
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		

^{*} 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):

^{**} 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: Cedar Cany	on NE & SW F	Ponds			
Inspected by (name and signature	Date/Time: 8-19-2/				
Review of Prior Corrections	Review of Prior Corrections Yes No N/A				
Have all identified issues from the previous facility inspection report been corrected and noted?	×				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD			
Are the sources and disposition of all recycled water recorded?**	YES	GOOD			

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

Additional Comments (including any equipment not checked off):

^{**} 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

				. 4
Work Order No: Cedar Cany	on NE & SW F	Ponds		
Inspected by (name and signature	9-19-2/ Date/Time: 10-0			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YE\$	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 reaccurring

Additional Comments (including any equipment not checked off):

^{**} 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



Treated Water Containment / Pond

Work Order No: Cedar Cany	on NE & SW F	onds		
Inspected by (name and signature	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?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YE\$	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

Additional Comments (including any equipment not checked off):

^{**} 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: Cedar Canyon NE & SW Ponds				
Inspected by (name and signature	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?	x			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	and the state of t	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

Additional Comments (including any equipment not checked off):

^{**} 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

	<u> </u>		.,	. 01.0
Work Order No: Cedar Can	yon NE & SW	Ponds		
Inspected by (name and signature	e): David Ome	es David O	~~~~	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?	х			
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	Srood		
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?**	Ves	Spect		

^{*} 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):

^{**} 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	e): Manuel Brior	ies h		Date/Time: 1/10/22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	~			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	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	V .		
Are the sources and disposition of all recycled water recorded?**	YES			

^{*} 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):	

2Rf-144 Cedar Canyon A & B



Treated Water Containment / Pond

Work Order No:				
Inspected by (name and signature	Date/Time: 2/10/22			
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	✓		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	no	✓		
Are the sources and disposition of all recycled water recorded?**	YES	✓		

^{*} 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):

2RF-144 Cedar Canyon A & B

^{**} 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 N	0:
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Inspected by (name and signature): Jeromy l	Hicks		Date/Time:	3/30/2
Review of Prior Corrections	Yes	No	N/A	Comme	nts
Have all identified issues from the previous facility inspection report been corrected and noted?	✓				
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Υ	Good			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Υ	Good			
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 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

Additional Comments (including any equipment not checked off):

2Rf-144 Cedar Canyon A & B

^{**} 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

Mork	Order	No.
VVIII		INCIE

Inspected by (name and signature): David On	nes 746	-	Date/Time:4/2/202
Review of Prior Corrections	Yes	No C	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?*	YES	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

Additional Comments (including any equipment not checked off):

2Rf-144 Cedar Canyon A & B

^{**} 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

WOIR OIGEI WO.				
Inspected by (name and signature):	JESSICA F	FRANKLIN		Da
n	V	A.1	31.7.5	

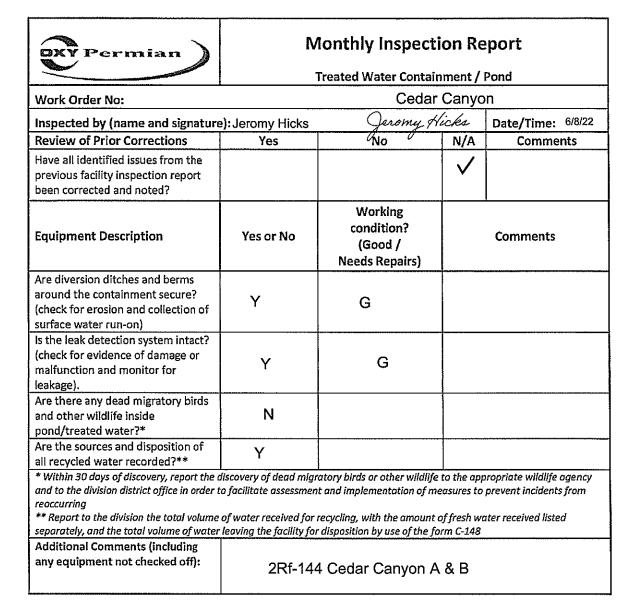
Inspected by (name and signature	Date/Time: 5-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

^{*} Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from

Additional Comments (including any equipment not checked off):

ID #2RF-144

^{**} 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: 7-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	х			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

Additional Comments (including any equipment not checked off):

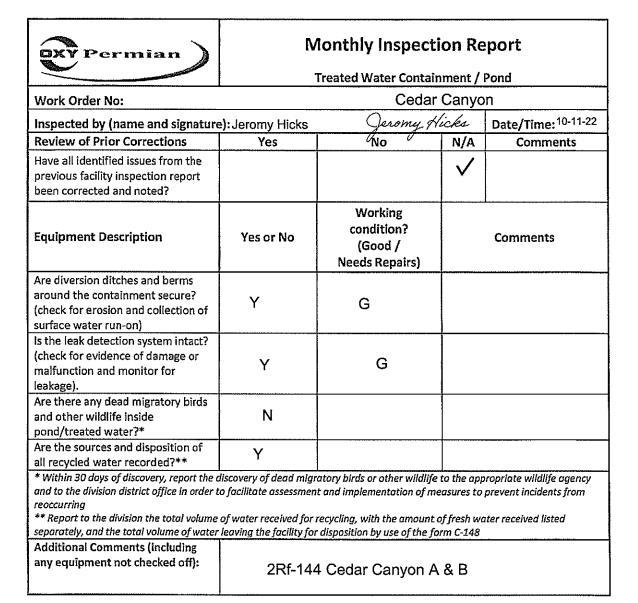
all recycled water recorded?**

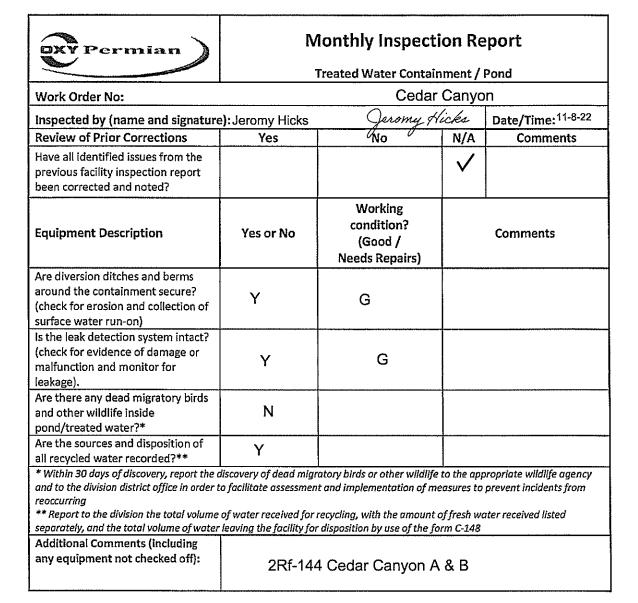
ID #2RF-144

^{**} 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:	Cedar Canyon				
Inspected by (name and signature	e):Jeromy Hicks	Jeromy H.	<u>-</u>	Date/Time:8-2-22	
Review of Prior Corrections	Yes	No	N/A	Comments	
Have all identified issues from the previous facility inspection report been corrected and noted?			✓		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	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				
* 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):		l Cedar Canyon A			

Permian		ionthly Inspect Treated Water Contain		•
Work Order No:			Canyo	
Inspected by (name and signature	e): 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?			V	
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 a and 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 ma recycling, with the amount	easures to of fresh w	prevent incidents from
Additional Comments (including any equipment not checked off):	2Rf-144	1 Cedar Canyon A	. & B	







Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 12-2022			
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

Additional Comments (including any equipment not checked off):

ID #2RF-144

^{**} 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 212190

CONDITIONS

Operator:	OGRID:
OXY USA INC	16696
P.O. Box 4294	Action Number:
Houston, TX 772104294	212190
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 2RF-144 - CEDAR CANYON RECYCLING FACILITY A & B [fBGB1922049166] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of August 10, 2022. The new registration/permit expiration date is August 10, 2023. If [16696] OXY USA INC wishes to extend the registration/permit past the August 10, 2023, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional 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 July 10, 2023.	