1RF-27 -LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT, ID [fOY1807127919] C-147/Annual Extension 2024-2025

[7377] EOG RESOURCES INC December12, 2023

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

Recycling Facility and/or Recycling Containment
Type of Facility: x Recycling Facility Recycling Containment*
Type of action: X Permit Registration Modification X Extension
Closure Other (explain)
* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
1. Operator: <u>EOG Resources, Inc.</u> (For multiple operators attach page with information) OGRID #: <u>7377</u>
Address: _5509 Champions Dr. Midland TX 79706
Facility or well name (include API# if associated with a well): <u>Lomas Reuse Water Recycling Facility and Containment Pit</u>
OCD Permit Number: <u>1RF-27</u> (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr <u>SE/NW (F)</u> Section <u>26</u> Township <u>255</u> Range <u>33E</u> County: <u>Lea</u>
Surface Owner: 🗌 Federal 🗌 State 🗌 Private 🗌 Tribal Trust or Indian Allotment
2 Image: Second secon
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Bonding:

4.

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or

operated by the owners of the containment.)

Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$_____ (work on these facilities cannot commence until bonding

amounts are approved)

Attach closure cost estimate and documentation on how the closure cost was calculated.

Fencing:

5.

Four foot height, four strands of barbed wire evenly spaced between one and four feet

x Alternate. Please specify Variance requested on original application

6. Signs:

7.

x 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances:

Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, human health, and the environment.

Check the below box only if a variance is requested:

X Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, include the variance information on a separate page and attach it to the C-147 as part of the application.

If a Variance is requested, it must be approved prior to implementation.

Siting Criteria for Recycling Containment

Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.

General siting

Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes X No ☐ NA
 Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. Written confirmation or verification from the municipality; written approval obtained from the municipality 	☐ Yes X No ☐ 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 lake (measured from the ordinary high-water mark). Topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🕱 No
 Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. Visual inspection (certification) of the proposed site; aerial photo; satellite image 	🗌 Yes 🏝 No
 Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site 	🗌 Yes 🕱 No
 Within 500 feet of a wetland. US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site 	🗌 Yes 🗴 No

 9. Recycling Facility and/or Containment Checklist: Instructions: Each of the following items must be attached to the applic X Design Plan - based upon the appropriate requirements. X Operating and Maintenance Plan - based upon the appropriate requirements. X Closure Plan - based upon the appropriate requirements. X Site Specific Groundwater Data - X Siting Criteria Compliance Demonstrations - X Certify that notice of the C-147 (only) has been sent to the surface 	
10. Operator Application Certification: I hereby certify that the information and attachments submitted with this a Name (Print): Patricia Donald Signature: Patricia Donald e-mail address:_patricia_donald@eogresources.com	
II. OCD Representative Signature:	Approval Date: <u>12/12/2023</u> OCD Permit Number: <u>1RF-27</u>

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P.O. Box 2267, Midland, Texas 79702 Phone: (432) 848-9133

December 5, 2023

Ms. Victoria Venegas, Environmental Specialist EMNRD- Oil Conservation Division 506 W. Texas Artesia, NM 88210

Re: EOG Lomas Reuse Pit 1RF-27

Dear Ms. Venegas:

Thank you for allowing EOG to continue to promote water reuse in the State of New Mexico for our operations. EOG plans to continue active completion operations near this pit location into 2025 and would like to formally request an extension to our currently approved permit from 01/29/2024 to 01/29/2025.

Sincerely,

Patricia Donald

Patricia Donald Regulatory Specialist



Forms Report

Forms Summary

Page 6 of 60

Total Forms: 50

Form Date	Status	Form ID	Form Type	Application Name
12/13/2023	Open	<u>11031766</u>	Reuse Pit Inspection - NM	iEnvironmental
12/04/2023	Completed	<u>11010068</u>	Reuse Pit Inspection - NM	iEnvironmental
11/27/2023	Completed	<u>10980953</u>	Reuse Pit Inspection - NM	iEnvironmental
11/13/2023	Completed	<u>10963176</u>	Reuse Pit Inspection - NM	iEnvironmental
11/06/2023	Completed	<u>10963107</u>	Reuse Pit Inspection - NM	iEnvironmental
11/06/2023	Completed	<u>10950675</u>	Reuse Pit Inspection - NM	iEnvironmental
10/31/2023	Completed	<u>10931153</u>	Reuse Pit Inspection - NM	iEnvironmental
10/23/2023	Completed	<u>10918895</u>	Reuse Pit Inspection - NM	iEnvironmental
10/17/2023	Completed	<u>10897396</u>	Reuse Pit Inspection - NM	iEnvironmental
10/09/2023	Completed	<u>10885308</u>	Reuse Pit Inspection - NM	iEnvironmental
10/03/2023	Completed	<u>10868813</u>	Reuse Pit Inspection - NM	iEnvironmental
09/25/2023	Completed	<u>10848511</u>	Reuse Pit Inspection - NM	iEnvironmental
09/18/2023	Completed	10832888	Reuse Pit Inspection - NM	iEnvironmental
09/11/2023	Completed	10820432	Reuse Pit Inspection - NM	iEnvironmental
09/05/2023	Completed	10803794	Reuse Pit Inspection - NM	iEnvironmental
08/28/2023	Completed	10790046	Reuse Pit Inspection - NM	iEnvironmental
08/22/2023	Completed	10784623	Reuse Pit Inspection - NM	iEnvironmental
08/21/2023	Completed	10771154	Reuse Pit Inspection - NM	iEnvironmental
08/14/2023	Completed	10738251	Reuse Pit Inspection - NM	iEnvironmental
07/31/2023	Completed	10724237	Reuse Pit Inspection - NM	iEnvironmental
07/24/2023	Completed	10706969	Reuse Pit Inspection - NM	iEnvironmental
07/17/2023	Completed	10682897	Reuse Pit Inspection - NM	iEnvironmental
07/10/2023	Completed	10673057	Reuse Pit Inspection - NM	iEnvironmental
07/03/2023	Completed	10647184	Reuse Pit Inspection - NM	iEnvironmental
06/26/2023	Completed	10647107	Reuse Pit Inspection - NM	iEnvironmental
06/20/2023	Completed	10615621	Reuse Pit Inspection - NM	iEnvironmental
06/13/2023	Completed	10594381	Reuse Pit Inspection - NM	iEnvironmental
06/05/2023	Completed	10571676	Reuse Pit Inspection - NM	iEnvironmental
05/30/2023	Completed	10571514	Reuse Pit Inspection - NM	iEnvironmental
05/23/2023	Completed	10550252	Reuse Pit Inspection - NM	iEnvironmental
05/17/2023	Completed	10533689	Reuse Pit Inspection - NM	iEnvironmental
05/11/2023	Completed	10504548	Reuse Pit Inspection - NM	iEnvironmental
05/01/2023	Completed	10485079	Reuse Pit Inspection - NM	iEnvironmental
04/24/2023	Completed	10464451	Reuse Pit Inspection - NM	iEnvironmental
04/17/2023	Completed	10452411	Reuse Pit Inspection - NM	iEnvironmental
04/11/2023	Completed	10437149	Reuse Pit Inspection - NM	iEnvironmental
04/03/2023	Completed	10419689	Reuse Pit Inspection - NM	iEnvironmental
03/27/2023	Completed	10402042	Reuse Pit Inspection - NM	iEnvironmental
03/20/2023	Completed	10396362	Reuse Pit Inspection - NM	iEnvironmental
03/14/2023	Completed	10379792	Reuse Pit Inspection - NM	iEnvironmental
03/13/2023	Completed	10353542	Reuse Pit Inspection - NM	iEnvironmental
02/27/2023	Completed	10329581	Reuse Pit Inspection - NM	iEnvironmental
02/20/2023	Completed	10319376	Reuse Pit Inspection - NM	iEnvironmental
02/14/2023	Completed	10306268	Reuse Pit Inspection - NM	iEnvironmental
02/13/2023	Completed	10281299	Reuse Pit Inspection - NM	iEnvironmental
01/31/2023	Completed	10272158	Reuse Pit Inspection - NM	iEnvironmental
01/23/2023	Completed	10247947	Reuse Pit Inspection - NM	iEnvironmental
01/16/2023	Completed	10235619	Reuse Pit Inspection - NM	iEnvironmental
01/10/2023	Completed	10219277	Reuse Pit Inspection - NM	iEnvironmental



Form Date	Status	Form ID	Form Type	Application Name
01/03/2023	Completed	<u>10200091</u>	Reuse Pit Inspection - NM	iEnvironmental



	Reuse Pit	Inspection - NM	
Property RH LOMAS REUSE PIT			Property ID 074859000
Form Description Reuse Pit Inspection - N	M		Form ID 11031766
Scheduled 12/13/2023	Completed		
Status Open	Assigned Group NM - Water Reuse & Pipe Team	Assigned Member eline Alexandra Pedrique	Previous Form 11010068
Comments			
	t Modified By arlos Trevino		eated By os Trevino
Last	Modified Date	Cre	ated Date /04/2023
General			
Visual inspection conducted:	Bird Deterrent Issue:	Berm or Line issue:	Fence Issues:
Is there a visible layer of oil on the surface of the recycling containment?	freeboard at the	f Is leak detection system working properly?:	Attachments:



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM			0	roperty ID 74859000 Form ID 11010068
Scheduled 12/06/2023	Completed 12/04/2023			11010000
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne Alexandra Pedrique		ious Form 10980953
Comments				
	lodified By os Trevino		eated By os Trevino	_
	Ddified Date D4/2023		ated Date /27/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM		
Property				Property I
RH LOMAS REUSE PIT				07485900
Form Description				Form I
Reuse Pit Inspection - NM				1098095
Scheduled	Completed			
11/29/2023	11/27/2023			
Status	Assigned Group	Assigned Member		Previous Forr
Completed	NM - Water Reuse & Pipeliı Team	ne Alexandra Pedrique		1096317
Comments				
	lodified By os Trevino		e ated By dra Pedrique	
Last Mo	odified Date	Created Date		
11/27/2023		11/	13/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT Form Description			Property II 07485900 Form II 1096317(
Scheduled	Completed			
11/22/2023	11/13/2023			
Status	Assigned Group	Assigned Member	Previous Forn	
Completed	NM - Water Reuse & Pipeliı Team	ne Alexandra Pedrique	1096310	
Comments				
	Iodified By Ira Pedrique		eated By dra Pedrique	
	odified Date	Created Date		
11/:	13/2023	11/	/06/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit Ir	nspection - NM		
Property				Property ID
RH LOMAS REUSE PIT				074859000
Form Description				Form ID
				10963107
Scheduled	Completed			
11/15/2023	11/06/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	ne Alexandra Pedrique		10950675
Comments				
	l odified By Ira Pedrique		eated By dra Pedrique	
	dified Date	Created Date		
)6/2023	11/06/2023		
General				
Visual inspection conducted:	Bird Deterrent Issue:	Berm or Line issue:	Fence Issues	5:
Yes	No	No	No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT			Property ID 074859000	
Form Description			Form ID 10950675	
Scheduled	Completed		1000010	
11/08/2023	11/06/2023	A	Dura inter France	
Status Completed	Assigned Group NM - Water Reuse & Pipeliı Team	Assigned Member ne Omar Hinojos	Previous Form 10931153	
Comments				
	Iodified By dra Pedrique		ated By Ira Pedrique	
	odified Date	Created Date		
11/	06/2023	10/3	31/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT Form Description			Property II 07485900 Form II 1093115	
Scheduled	Completed		1000110	
11/01/2023	10/31/2023			
Status	Assigned Group	Assigned Member	Previous Forr	
Completed	NM - Water Reuse & Pipeliı Team	ne Omar Hinojos	1091889	
Comments				
	lodified By		eated By	
	ra Pedrique	Ryan Eldridge		
	odified Date	Created Date		
10/3	31/2023	10/	23/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM	
Property RH LOMAS REUSE PIT Form Description			Property ID 074859000 Form ID 10918895
Scheduled 10/25/2023	Completed 10/23/2023		10910093
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member ne Omar Hinojos	Previous Form 10897396
Comments			
	Nodified By n Eldridge		eated By e Gutierrez
Last M	odified Date /23/2023	Crea	ated Date /17/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?:	Is there at least 3 feet of freeboard at the containment?:	Is leak detection system working properly?: Yes	Attachments:
No	Yes		



	Reuse Pit I	nspection - NM	
Property RH LOMAS REUSE PIT Form Description			Property 0748590 Form 108973
Scheduled 10/18/2023	Completed 10/17/2023		100010
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne Omar Hinojos	Previous Fo 108853
Comments			
Jorge Last Me	lodified By Gutierrez odified Date 17/2023	Oma Cre	eated By ar Hinojos ated Date /09/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:



	Reuse Pit I	nspection - NM	
Property RH LOMAS REUSE PIT Form Description			Property ID 074859000 Form ID 10885308
Scheduled 10/11/2023	Completed 10/09/2023		10003300
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member ne Omar Hinojos	Previous Form 10868813
Comments			
	Modified By ar Hinojos		eated By
Last M	odified Date /09/2023	Crea	ated Date /03/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:



	Reuse Pit I	nspection - NM	
Property RH LOMAS REUSE PIT Form Description			Property ID 074859000 Form ID 10868813
Scheduled 10/04/2023	Completed 10/03/2023		10008013
Status Completed	Assigned Group NM - Water Reuse & Pipeliı Team	Assigned Member neOmar Hinojos	Previous Form 10848511
Comments			
	Iodified By Ramirez		eated By ar Hinojos
Last M	odified Date 03/2023	Crea	ated Date /25/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT Form Description			Propert 074859 Forr	0000 n ID
Reuse Pit Inspection - NM Scheduled	Completed		10848	511
09/27/2023	09/25/2023			
Status	Assigned Group	Assigned Member	Previous F	orm
Completed	NM - Water Reuse & Pipelin Team	ne Omar Hinojos	10832	888
Comments				
	lodified By		eated By	
	r Hinojos	Alan Ramirez Created Date 09/18/2023		
	odified Date 25/2023			
09/2	25/2023	09/	18/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	-
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT			Property ID 074859000	
Form Description			Form ID	
Reuse Pit Inspection - NM			10832888	
Scheduled	Completed			
09/20/2023	09/18/2023			
Status	Assigned Group	Assigned Member	Previous Form	
Completed	NM - Water Reuse & Pipelir Team	ne	10820432	
Comments				
	lodified By		eated By	
	Ramirez	Carlos Trevino		
	odified Date		ated Date	
09/2	18/2023	09	/11/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				074859000
Form Description				Form ID
Reuse Pit Inspection - NM				10820432
Scheduled	Completed			
09/13/2023	09/11/2023			
Status	Assigned Group	Assigned Member		Previous Forn
Completed	NM - Water Reuse & Pipeliı Team	ne		10803794
Comments				
	lodified By		reated By	
	os Trevino		In Ramirez	
	odified Date		eated Date	
09/2	11/2023	09	9/05/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



	Reuse Pit Ir	nspection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM				Property IE 074859000 Form IE 10803794
Scheduled 09/06/2023	Completed 09/05/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne		Previous Form 10790046
Comments				
Alan Last Mo	lodified By Ramirez odified Date 05/2023	On Cre	reated By nar Hinojos eated Date 8/28/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				074859000
Form Description				Form II
Reuse Pit Inspection - NM				1079004
Scheduled	Completed			
08/30/2023	08/28/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipeliı Team	ne		10784623
Comments				
	lodified By		reated By	
Oma	r Hinojos	Jorg	je Gutierrez	
Last Mo	odified Date	Cre	eated Date	
08/2	28/2023	30	3/22/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit Ir	nspection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM				Property ID 074859000 Form ID 10784623
Scheduled 08/23/2023	Completed 08/22/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne	P	Previous Form 10771154
Comments				
Jorge Last Mo	lodified By Gutierrez odified Date 22/2023	Joe Cre	e Sanchez e ated Date 8/22/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT				Property I 07485900
Form Description				Form I
Reuse Pit Inspection - NM				1077115
Scheduled 08/16/2023	Completed 08/21/2023			
Status	Assigned Group	Assigned Member		Previous For
Completed	NM - Water Reuse & Pipeliı Team	-		1073825
Comments				
	lodified By Sanchez		Created By rge Gutierrez	
	odified Date		reated Date	
	22/2023	•	08/14/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	3:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syster working properly?: Yes	m Attachments	:



	Reuse Pit I	nspection - NM	
Property RH LOMAS REUSE PIT			Property ID 074859000
Form Description Reuse Pit Inspection - NM			Form ID 10738251
Scheduled 08/09/2023	Completed 08/14/2023		10130231
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne	Previous Form 10724237
Comments			
	Iodified By Gutierrez		eated By Rodriguez
	odified Date 14/2023		ated Date /01/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:



	Reuse Pit Ir	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				07485900
Form Description				Form II
Reuse Pit Inspection - NM				1072423
Scheduled	Completed			
08/02/2023	07/31/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	ie		1070696
Comments				
	lodified By Rodriguez		Created By ne Rodriguez	
Last Mo	odified Date	С	reated Date	
08/0	01/2023	(07/24/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	S:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syster working properly?: Yes	m Attachments	5:



	Reuse Pit Ir	spection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM				Property IE 074859000 Form IE 10706969
Scheduled 07/26/2023	Completed 07/24/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member		Previous Form 10682897
Comments				
lvone Last Mo	lodified By Rodriguez odified Date 24/2023		Created By orge Gutierrez Created Date 07/17/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	es:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syste working properly?: Yes	em Attachmen	ts:



	Reuse Pit Ir	nspection - NM		
Property				Property ID
RH LOMAS REUSE PIT				074859000
Form Description				Form ID
Reuse Pit Inspection - NM				10682897
Scheduled	Completed			
07/19/2023	07/17/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	ie		10673057
Comments				
	lodified By Gutierrez		reated By ne Rodriguez	
•	odified Date		reated Date	
	17/2023	•.	7/10/2023	
0				
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	5:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	n Attachments	



	Reuse Pit Ir	nspection - NM	
Property RH LOMAS REUSE PIT			Property 07485900
Form Description			Form
Reuse Pit Inspection - NM	1		106730
Scheduled 07/12/2023	Completed 07/10/2023		
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member ne	Previous For 1064718
Comments			
Powerwash in progress			
lvon	: Modified By e Rodriguez Modified Date	Ivone F	ated By Rodriguez ted Date
	7/10/2023		5/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: Yes	Repair Request: Back NW bird deterrent not emitting sound. Turns on but no sound.	Berm or Line issue: No
Fence Issues: No	Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes
Attachments:			



	Reuse Pit II	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				074859000
Form Description				Form II
Reuse Pit Inspection - NM				1064718
Scheduled	Completed			
07/05/2023	07/03/2023			
Status	Assigned Group	Assigned Member		Previous Forn
Completed	NM - Water Reuse & Pipelir Team	ne		1064710
Comments				
	lodified By		reated By	
	Rodriguez		ne Rodriguez	
	odified Date 05/2023		eated Date 6/26/2023	
07/	05/2023	0	0/20/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	::
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	n Attachments	:



	Reuse Pit In	spection - NM	
Property RH LOMAS REUSE PIT	-		Property 07485900
Form Description			Form
Reuse Pit Inspection - N	M		1064710
Scheduled 06/28/2023	Completed 06/26/2023		
Status Completed	Assigned Group NM - Water Reuse & Pipeline Team	Assigned Member e	Previous For 1061562
Comments Liner needs to be powe	r washed. Wind sock on pit broken		
	st Modified By one Rodriguez		ated By Rodriguez
	t Modified Date 06/26/2023		t ed Date 6/2023
General			
Visual inspection conducted: Yes	Bird Deterrent Issue: Yes	Repair Request: NE bird deterrent no emitting sound, panel show low battery.	Berm or Line issue: No
Fence Issues: No	Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes



	Reuse Pit In	spection - NM		
Property RH LOMAS REUSE PIT				Property IE 074859000 Form IE
Form Description Reuse Pit Inspection - NM				10615621
Scheduled 06/21/2023	Completed 06/20/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member e		Previous Form 10594381
Comments				
lvone Last Mo	odified By Rodriguez odified Date 26/2023		Created By Ivone Rodriguez Created Date 06/19/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	s:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection sys working properly?: Yes	tem Attachments	5:



	Reuse Pit Ir	nspection - NM		
Property RH LOMAS REUSE PIT Form Description				Property IE 074859000 Form IE
Reuse Pit Inspection - NM				10594383
Scheduled 06/14/2023	Completed 06/13/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne		Previous Forn 10571676
Comments				
lvone Last Mo	lodified By Rodriguez odified Date 19/2023	lvor Cr	reated By ne Rodriguez eated Date 6/07/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



	Reuse Pit I	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				074859000
Form Description				Form I
Reuse Pit Inspection - NM				1057167
Scheduled	Completed			
06/07/2023	06/05/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipeliı Team	ne		10571514
Comments				
	lodified By		eated By	
	Rodriguez		e Rodriguez	
	odified Date		ated Date /30/2023	
00/	0772023	05	13012023	
General				
Visual inspection conducted:	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues	5:
Yes	NU	INU	NU	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	



	Reuse Pit I	nspection - NM		
Property				Property I
RH LOMAS REUSE PIT				07485900
Form Description				Form II
Reuse Pit Inspection - NM				1057151
Scheduled	Completed			
05/31/2023	05/30/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	ne		1055025
Comments				
	lodified By Rodriguez		Created By one Rodriguez	
	odified Date		Created Date	
	30/2023	05/29/2023		
05/	50/2023		05/29/2025	
General				
Visual inspection	Bird Deterrent Issue:	Berm or Line issue:	Fence Issue	S:
conducted: Yes	No	No	No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syste working properly?: Yes	em Attachments	5:



	Reuse Pit In	spection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM				Property ID 074859000 Form ID 10550252
Scheduled 05/24/2023	Completed 05/23/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member e		Previous Form 10533689
Comments				
lvone Last Mo	Iodified By Rodriguez odified Date 29/2023	ľ	Created By vone Rodriguez Created Date 05/22/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	es:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syst working properly?: Yes	tem Attachment	ts:



	Reuse Pit Ir	nspection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM				Property IE 074859000 Form IE 10533689
Scheduled Completed 05/17/2023 05/17/2023				
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne		Previous Form 10504548
Comments				
Last Modified By Ivone Rodriguez Last Modified Date 05/22/2023		Created By Ivone Rodriguez Created Date 05/15/2023		<u>.</u>
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Is No	ssues:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection sys working properly?: Yes	tem Attachn	nents:



	Reuse Pit Ir	spection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM	RH LOMAS REUSE PIT			Property ID 074859000 Form ID 10504548
Scheduled 05/10/2023	Completed 05/11/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member e		Previous Form 10485079
Comments				
Last Modified By Ivone Rodriguez Last Modified Date 05/15/2023		Created By Ivone Rodriguez Created Date 05/01/2023		
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issu No	les:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection sys working properly?: Yes	tem Attachmen	nts:



	Reuse Pit Ir	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				074859000
Form Description				Form I
Reuse Pit Inspection - NM				1048507
Scheduled	Completed			
05/03/2023	05/01/2023			
Status	Assigned Group	Assigned Member		Previous Forn
Completed	NM - Water Reuse & Pipelin Team	ie		10464453
Comments				
Last Modified By Ivone Rodriguez			Created B Ivone Rodrig	uez
	odified Date	Created Date		
05/0	01/2023		04/25/202	3
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fen o No	ce Issues:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection sys working properly?: Yes	tem Atta	chments:



	Reuse Pit I	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				074859000
Form Description				Form IE
Reuse Pit Inspection - NM				1046445
Scheduled	Completed			
04/26/2023	04/24/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipeliı Team	ne		10452413
Comments				
Last Modified By Ivone Rodriguez			Created By one Rodriguez	
	odified Date	Created Date		
	25/2023	04/17/2023		
General				
Visual inspection	Bird Deterrent Issue:	Berm or Line issue:	Fence Issues	6:
conducted: Yes	No	No	No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syste working properly?: Yes	m Attachments	::



	Reuse Pit Ir	spection - NM		
Property RH LOMAS REUSE PIT Form Description				Property IE 074859000 Form IE
Reuse Pit Inspection - NM				10452411
Scheduled 04/19/2023	Completed 04/17/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member le		Previous Form 10437149
Comments				
Last Modified By Ivone Rodriguez Last Modified Date 04/17/2023		Created By Ivone Rodriguez Created Date 04/11/2023		
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	s:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection sys working properly?: Yes	tem Attachments	5:



	Reuse Pit Ir	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				07485900
Form Description				Form II
Reuse Pit Inspection - NM				1043714
Scheduled	Completed			
04/12/2023	04/11/2023			
Status	Assigned Group	Assigned Member		Previous Forr
Completed	NM - Water Reuse & Pipelir Team	ie		1041968
Comments				
Last Modified By Ivone Rodriguez		ľ	Created By vone Rodriguez	
Last Mo	odified Date	Created Date		
04/2	11/2023		04/03/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Is No	ssues:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syst working properly?: Yes	tem Attachn	nents:



	Reuse Pit I	nspection - NM		
Property				Property I
RH LOMAS REUSE PIT				07485900
Form Description				Form I
Reuse Pit Inspection - NM				1041968
Scheduled	Completed			
04/05/2023	04/03/2023			
Status	Assigned Group	Assigned Member		Previous For
Completed	NM - Water Reuse & Pipeli Team	ne		1040204
Comments				
Vegetation around pit, clear	n up when convenient.			
Last M	lodified By	C	created By	
Ivone	Rodriguez	Ivor	ne Rodriguez	
Last Mo	odified Date	Created Date		
04/03/2023		03/27/2023		
General				
Visual inspection	Bird Deterrent Issue:	Berm or Line issue:	Fence Issue	S:
conducted: Yes	No	No	No	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection systen working properly?: Yes	n Attachments	5:



	Reuse Pit I	nspection - NM		
Property RH LOMAS REUSE PIT Form Description Reuse Pit Inspection - NM				Property II 074859000 Form II 10402043
Scheduled 03/29/2023	Completed 03/27/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne		Previous Forn 10396362
Comments				
Last Modified By Ivone Rodriguez Last Modified Date 03/27/2023		Created By Ivone Rodriguez Created Date 03/20/2023		
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue : No	5:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syste working properly?: Yes	m Attachments	:



	Reuse Pit Ir	nspection - NM		
Property RH LOMAS REUSE PIT				Property 07485900
Form Description				Form
Reuse Pit Inspection - NM				1039636
Scheduled 03/22/2023	Completed 03/20/2023			
Status	Assigned Group	Assigned Member		Previous For
Completed	NM - Water Reuse & Pipelir Team	1e		1037979
Comments				
Liner needs to be power wa	ashed.			
Last Modified By			Created By	
Ivone	Rodriguez		Jorge Gutierrez	
Last Mo	odified Date	Created Date		
03/20/2023			03/14/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	es:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syst working properly?: Yes	em Attachment	s:



	Reuse Pit I	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				07485900
Form Description				Form II
Reuse Pit Inspection - NM				10379792
Scheduled	Completed			
03/15/2023	03/14/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipeli Team	ne		10353542
Comments				
Last Modified By			reated By	
-	Gutierrez	Ivone Rodriguez Created Date		
	odified Date			
03/2	14/2023	03	8/06/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



	Reuse Pit Ir	nspection - NM		
Property			Propert	
RH LOMAS REUSE PIT			074859	
Form Description			Form	
Reuse Pit Inspection - N	IM		10353	
Scheduled	Completed			
03/08/2023	03/13/2023			
Status	Assigned Group	Assigned Member	Previous Fe	
Completed	NM - Water Reuse & Pipelir Team	ne	10329	
Comments				
Lomas We are done wit	h all pending jobs			
, 	at Madified Dy	,	Created By	
	st Modified By orge Gutierrez		Created By ichael Lopez	
	t Modified Date		reated Date	
	03/13/2023	02/27/2023		
	00/10/2020	· · · · · · · · · · · · · · · · · · ·		
General				
Visual inspection	Bird Deterrent Issue:	Repair Request:	Berm or Line issue:	
conducted: Yes	Yes	Bird Deterrent BOL	No	
Fence Issues:	lo there e visible lover of	Is there at least 3 feet o	f la lack data stion system	
No	Is there a visible layer of oil on the surface of the	freeboard at the	Is leak detection system working properly?:	
	recycling containment?:	containment?:	Yes	
	No	Yes		



	Reuse Pit Ir	spection - NM		
Property RH LOMAS REUSE PIT Form Description				Property IE 074859000 Form IE
Reuse Pit Inspection - NM	a 1 1 1			10329583
Scheduled 03/01/2023	Completed 02/27/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member le		Previous Forn 10319376
Comments				
Micha Last Mo	lodified By ael Lopez odified Date	lvon Cr	reated By e Rodriguez eated Date	
	27/2023	0	2/21/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	5:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



Reuse Pit Inspection - NM					
Property RH LOMAS REUSE PIT Form Description					Property ID 074859000 Form ID
Reuse Pit Inspection - NM					10319376
Scheduled 02/22/2023	Completed 02/20/2023				
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member e			Previous Form 10306268
Comments					
lvone Last Mo	lodified By Rodriguez odified Date 21/2023	I	Create vone Ro Create 02/16/	odriguez d Date	
General					
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No		Fence Issues No	:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection sys working properly?: Yes	tem	Attachments:	



	Reuse Pit Ir	nspection - NM		
Property RH LOMAS REUSE PIT Form Description				Property IE 074859000 Form IE
Reuse Pit Inspection - NM				10306268
Scheduled 02/15/2023	Completed 02/14/2023			
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne		Previous Forn 10281299
Comments				
lvone Last Mo	lodified By Rodriguez odified Date 16/2023	lvon Cre	reated By e Rodriguez eated Date 2/13/2023	
General	10/2023	02	2/13/2023	
Visual inspection conducted:	Bird Deterrent Issue:	Berm or Line issue:	Fence Issues	:
Yes				
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	



	Reuse Pit li	nspection - NM		
Property				Property I
RH LOMAS REUSE PIT				074859000
Form Description				Form IE
Reuse Pit Inspection - NM				10281299
Scheduled	Completed			
02/08/2023	02/13/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	ne		10272158
Comments				
	lodified By Rodriguez		Created By ne Rodriguez	
	odified Date		reated Date	
	13/2023	•	01/31/2023	
General				
Visual inspection	Bird Deterrent Issue:	Berm or Line issue:	Fence Issues	
conducted: Yes	No	No	No	•
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syster working properly?: Yes	m Attachments	:



Reuse Pit Inspection - NM					
Property RH LOMAS REUSE PIT Form Description				Property IE 074859000 Form IE 10272158	
Reuse Pit Inspection - NM Scheduled 02/01/2023	Completed 01/31/2023			10272156	
Status Completed	Assigned Group NM - Water Reuse & Pipelin Team	Assigned Member ne		Previous Form 10247947	
Comments					
lvone Last Me	Iodified By Rodriguez odified Date 31/2023	I	Created By vone Rodriguez Created Date 01/25/2023		
General					
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	s:	
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syst working properly?: Yes	tem Attachments	5:	



	Reuse Pit II	nspection - NM		
Property				Property II
RH LOMAS REUSE PIT				07485900
Form Description				Form II
Reuse Pit Inspection - NM				1024794
Scheduled	Completed			
01/25/2023	01/23/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	пе		1023561
Comments				
	lodified By Rodriguez	ľ	Created By vone Rodriguez	
Last Mo	odified Date		Created Date	
01/2	25/2023		01/16/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issue No	s:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection syst working properly?: Yes	tem Attachments	s:



	Reuse Pit li	nspection - NM		
Property RH LOMAS REUSE PIT				Property ID 074859000
Form Description Reuse Pit Inspection - NM				Form IE 10235619
Scheduled 01/18/2023	Completed 01/16/2023			1020001
Status Completed	Assigned Group NM - Water Reuse & Pipelir Team	Assigned Member ne		Previous Form 10219277
Comments				
lvone Last Mo	Iodified By Rodriguez odified Date 16/2023	Jor Cr	reated By ge Gutierrez reated Date 1/10/2023	
General	10/2023	0	1/10/2023	
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	3:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	n Attachments	:



	Reuse Pit I	nspection - NM		
Property				Property ID
RH LOMAS REUSE PIT				074859000
Form Description				Form ID
Reuse Pit Inspection - NM				10219277
Scheduled	Completed			
01/11/2023	01/10/2023			
Status	Assigned Group	Assigned Member		Previous Form
Completed	NM - Water Reuse & Pipelir Team	ne		10200091
Comments				
	lodified By Gutierrez		reated By le Rodriguez	
•	odified Date		eated Date	
	10/2023		1/03/2023	
01/1	10/2023	0	1/03/2023	
General				
Visual inspection conducted: Yes	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues No	3:
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments	:



	Reuse Pit Ir	nspection - NM		
Property				Property I
RH LOMAS REUSE PIT				07485900
Form Description				Form I
Reuse Pit Inspection - NM				1020009
Scheduled	Completed			
01/04/2023	01/03/2023			
Status	Assigned Group	Assigned Member	Р	revious Fori
Completed	NM - Water Reuse & Pipelir Team	ie		1018339
Comments				
Liner needs cleaning.				
Last M	lodified By	Cre	eated By	
Ivone	Rodriguez	Ivone	Rodriguez	
Last Mo	odified Date	Crea	ated Date	
01/0	03/2023	12/	28/2022	
General				
Visual inspection conducted:	Bird Deterrent Issue: No	Berm or Line issue: No	Fence Issues: No	
Yes				
Is there a visible layer of oil on the surface of the recycling containment?: No	Is there at least 3 feet of freeboard at the containment?: Yes	Is leak detection system working properly?: Yes	Attachments:	

Venegas, Victoria, EMNRD

From:	Venegas, Victoria, EMNRD
Sent:	Tuesday, December 12, 2023 10:56 AM
То:	Patricia Donald
Subject:	1RF-27 - LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT FACILITY ID [fOY1807127919]
Attachments:	C-147 1RF-27 - LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT FACILITY ID [fOY1807127919].pdf

1RF-27 - LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT ID [f0Y1807127919]

Good afternoon Ms. Donald,

NMOCD has reviewed the determination of registration/permit annual extension request for 1RF-27 - LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT, ID [fOY1807127919] received from [7377] EOG RESOURCES INC on 12/11/2023. The registration/permit annual extension request is approved with the following conditions of approval:

- 1RF-27 LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT ID [fOY1807127919] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 29, 2024. The new registration/permit expiration date is January 29, 2025.
- [7377] EOG RESOURCES INC will continue to operate, maintain, and close the 1RF-27 LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT ID [fOY1807127919] 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.
- [7377] EOG RESOURCES INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [7377] EOG RESOURCES 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 form through the <u>OCD Online</u>. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form via <u>OCD Online</u>. If after that 6-month extension period, the 1RF-27 LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT ID [fOY1807127919] 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 1RF-27 LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT, ID [fOY1807127919] is limited to wells owned or operated by [7377] EOG RESOURCES INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [7377] EOG RESOURCES INC will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 1RF-27 LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT ID [fOY1807127919]. [7377] EOG RESOURCES INC will comply with all other OCD rules.
- [7377] EOG RESOURCES INC must perform weekly inspections of the containment and leak detection system.
- If [7377] EOG RESOURCES INC wishes to extend the registration/permit past the January 29, 2025, a registration/permit extension request must be submitted to OCD no later than December 29, 2024. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year.
- Additional extension requests must be submitted to OCD through the <u>OCD Online</u> system on a Form C-147 (long form) 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.

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Please let me know if you have any additional questions. Regards,

Victoria Venegas • Environmental Specialist Environmental Bureau EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 (575) 909-0269 | <u>Victoria.Venegas@emnrd.nm.gov</u> https://www.emnrd.nm.gov/ocd/



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

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

CONDITIONS

Operator:	OGRID:
EOG RESOURCES INC	7377
P.O. Box 2267	Action Number:
Midland, TX 79702	293030
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDI	TIONS		
Create	ed By	Condition	Condition Date
vven	egas	• 1RF-27 - LOMAS REUSE WATER RECYCLING FACILITY AND CONTAINMENT PIT ID [f0Y1807127919] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of January 29, 2024. The new registration/permit expiration date is January 29, 2025. • If [7377] EOG RESOURCES INC wishes to extend the registration/permit past the January 29, 2025, a registration/permit extension request must be submitted to OCD no later than December 29, 2024.	12/12/2023

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CONDITIONS

Action 293030