

Oxy USA Inc. 1600 Gehrig Drive Midland, TX 79706

January 06, 2025

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

Re: Corral Fly Recycling Facility (2RF-119 A-F) and Containments C-147 Annual Registration Extension

To Whom It May Concern,

Oxy USA Inc. submits the enclosed C-147 form and summary of monthly containment and leak detection inspections for the Corral Fly Recycling Facility (2RF-119 A-F) and associated containments. In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from February 14, 2025, through February 14, 2026, for the Corral Fly Recycling Facility (2RF-119), recycling containments (A-F), and two 60,000 bbl ASTs as described in the registration modification submitted May 23, 2018.

For original site plans and the detailed closure completion steps that will be taken, in accordance with *NMAC 19.15.34.14*, please refer to the facility's original registration (C-147), OCD Registration Number 2RF-119 A-F, and the modifications to registration dated May 23, 2018.

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 1

Revised October 11, 2022

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505 https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Recycling Facility and/or Recycling Containment Type of Facility: X Recycling Facility X Recycling Containment* **Type of action:** Permit Registration Modification X Extension Annual Extension 2/14/2025 - 2/14/2026 Closure Other (explain) * At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner. Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances. Operator: Oxy USA, Inc. _____(For multiple operators attach page with information) OGRID #: 16696 Address: 1600 Gehrig Dr., Midland, TX 79706 Facility or well name (include API# if associated with a well): Corral Fly Recycling Facility and Containments OCD Permit Number: 2RF-119 (For new facilities the permit number will be assigned by the district office) U/L or Qtr/Qtr P Section 2 Township 25S Range 29E County: Eddy Surface Owner: ☐ Federal X State ☐ Private ☐ Tribal Trust or Indian Allotment **Recycling Facility:** _____ Longitude _____ -103.947021 NAD83 Location of recycling facility (if applicable): Latitude 32.153442 Proposed Use:
☐ Drilling* ☐ Completion* ☐ Production* ☐ Plugging * *The re-use of produced water may NOT be used until fresh water zones are cased and cemented Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water. X Fluid Storage Above ground tanks Recycling containment Activity permitted under 19.15.17 NMAC explain type Activity permitted under 19.15.36 NMAC explain type: _____ Other explain ____ 🔀 For multiple or additional recycling containments, attach design and location information of each containment Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date: X Recycling Containment: See Attachment for Additional Containment Description Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) Center of Recycling Containment (if applicable): Latitude ______ Longitude _____ ____ NAD83 🔀 For multiple or additional recycling containments, attach design and location information of each containment ☐ Lined ☐ Liner type: Thickness _____mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____ ☐ String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D

Recycling Containment Closure Completion Date:

Bonding: Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or			
operated by the owners of the containment.)			
Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$ (work on these facilities cannot commence with 19.15.34.15(A)(1).	until bonding		
-			
amounts are approved)			
Attach closure cost estimate and documentation on how the closure cost was calculated.			
Fencing: Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify			
6. 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			
Variances:	11411 41		
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur environment.	nan health, and the		
Check the below box only if a variance is requested: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested, 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.	ution. Potential		
General siting			
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes 🛛 No ☐ NA		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	☐ Yes 🗶 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 🛛 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		
- TVIVI OTHER OF the State Engineer - TWATERS 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		

OCD Conditions

Additional OCD Conditions on Attachment

9. <u>Recycling Facility and/or Containment Checklist:</u> 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	tion are true, accurate and complete to the best of my knowledge and belie	f.
Name (Print): Justin Steinmann	Title: Environmental Advisor	
Signature:e-mail address: Justin_Steinmann@oxy.com	Date: 01/06/2025 Telephone: (713) 350-4633	
e-mail address: <u>Justin_Jtenimann@oxy.com</u>	Telephone: (1716) 666 4666	
OCD Representative Signature: Victoria Venegas	Approval Date:01/08/2025	
Title:Environmental Sepcialist	OCD Permit Number: 2RF-119	_

OXY USA, Inc Corral Fly Recycling Facility (2FR-119 A-F): Additional Containments

C-147 Registration Extension (2025)

Recycling Containment: Corral Fly Containment "A" (U/L: P, Section 2, T25S 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 32.154916 Longitude -103.949745 N	AD83	
For multiple or additional recycling containments, attach design and location information of each containment		
☐ Lined ☐ Liner type: Thickness 60 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other		
☐ String-Reinforced		
Liner Seams: Welded Factory Other Volume: 325,000 bbl Dimensions: L 400' xW	400' xD 20'	
Recycling Containment Closure Completion Date:		
Recycling Containment: Corral Fly Containment "B" (U/L: P, Section 2, T25S R29E, Eddy County)		
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)		
	A D02	
	AD83	
For multiple or additional recycling containments, attach design and location information of each containment		
Lined Liner type: Thickness 60 mil LIDDE HDDE DVC Other		
☐ Lined ☐ Liner type: Thickness 60 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other		
☐ String-Reinforced		
	400' xD 20'	
☐ String-Reinforced	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD_20'_	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400° xD 20°	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD_20'_	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD_20'_	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: 325,000 bbl Dimensions: L 400' xW _	400' xD 20'	
□ String-Reinforced Liner Seams: □ Welded □ Factory □ Other Volume: _325,000 bbl Dimensions: L _ 400' xW _ □ Recycling Containment Closure Completion Date:	400' xD 20'	
String-Reinforced Liner Seams: ☑Welded □ Factory □ Other Volume: _325,000 bbl Dimensions: L _400' xW _ Recycling Containment Closure Completion Date: Recycling Containment: _Corral Fly Containment "C" (U/L: P, Section 2, T25S R29E, Eddy County)	400' xD 20'	
String-Reinforced Liner Seams: Welded Factory Other Volume: 325,000 bbl Dimensions: L 400' xW Recycling Containment Closure Completion Date: Recycling Containment: Corral Fly Containment "C" (U/L: P, Section 2, T25S R29E, Eddy County) Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)		
String-Reinforced Liner Seams: Welded □ Factory □ Other Volume: 325,000 bbl Dimensions: L 400' xW □ Recycling Containment Closure Completion Date: Recycling Containment: Corral Fly Containment "C" (U/L: P, Section 2, T25S 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 32.155472 Longitude -103.947075 N	400' xD 20' AD83	
String-Reinforced Liner Seams: Welded □ Factory □ Other □ Volume: 325,000 bbl Dimensions: L 400' xW □ Recycling Containment Closure Completion Date: □ Recycling Containment: Corral Fly Containment "C" (U/L: P, Section 2, T25S 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 32.155472 Longitude 103.947075 N For multiple or additional recycling containments, attach design and location information of each containment		
String-Reinforced Liner Seams: Welded □ Factory □ Other Volume: 325,000 bbl Dimensions: L 400' xW □ Recycling Containment Closure Completion Date: Recycling Containment: Corral Fly Containment "C" (U/L: P, Section 2, T25S 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 32.155472 Longitude -103.947075 N		
String-Reinforced Liner Seams: Welded □ Factory □ Other □ Volume: 325,000 bbl Dimensions: L 400' xW □ Recycling Containment Closure Completion Date: □ Recycling Containment: Corral Fly Containment "C" (U/L: P, Section 2, T25S 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 32.155472 Longitude 103.947075 N For multiple or additional recycling containments, attach design and location information of each containment		
String-Reinforced Liner Seams:	AD83	
String-Reinforced Liner Seams:	AD83	

OXY USA, Inc Corral Fly Recycling Facility (2FR-119 A-F): Additional Containments

C-147 Registration Extension (2025)

☑ Recycling Containment: Corral Fly Containment "D" (U/L: L, Section 1, T25S 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 32.155736 Longitude -103.945719 NAD83	
For multiple or additional recycling containments, attach design and location information of each containment	
☑ Lined ☑ Liner type: Thickness <u>60</u> mil □ LLDPE ☑ HDPE □ PVC □ Other	
☐ String-Reinforced	
Liner Seams: Welded Factory Other Volume: 325,000 bbl Dimensions: L 400' xW 400'	xD_20'
Recycling Containment Closure Completion Date:	
☑ Recycling Containment: Corral Fly Containment "E" (U/L: L, Section 2, T25S 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 32.156228 Longitude -103.950118 NAD83	
For multiple or additional recycling containments, attach design and location information of each containment	
Lined Liner type: Thickness 60 mil LIDDE LYHDDE DVC Other	
✓ Lined ✓ Liner type: Thickness 60 mil □ LLDPE ✓ HDPE □ PVC □ Other	
☐ String-Reinforced	D 001
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	_xD <u>20'</u>
☐ String-Reinforced	_xD <u>20'</u>
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	_xD <u>_20'</u> _
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	_xD <u>_20'</u> _
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	xD <u>20</u> '
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	_xD <u>20</u> ,
☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	_ xD <u>20'</u>
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☐ String-Reinforced Liner Seams: ☐ Welded ☐ Factory ☐ Other Volume: _325,000 bbl Dimensions: L _400' xW _400'	xD20'
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□ String-Reinforced Liner Seams: □ Welded □ Factory □ Other Volume: _325,000 bbl Dimensions: L _400' xW _400' □ Recycling Containment Closure Completion Date: Recycling Containment: □ Corral Fly Containment "F" (U/L: L, Section 2, T25S R29E, Eddy County) □ Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)	_xD20'
□ String-Reinforced Liner Seams: □ Welded □ Factory □ Other	_xD20'
String-Reinforced Liner Seams:	_xD20'
String-Reinforced Liner Seams:	
String-Reinforced Liner Seams:	

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Wednesday, January 8, 2025 11:24 AM **To:** Steinmann, Justin (Arcadis US Inc)

Subject: •2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023] **Attachments:** C-147 2RF-119 - Corral Fly Recycling and Containment Facility [fAB1804555023]

01.08.2025.pdf

2RF-119 - CORRAL FLY RECYCLING AND CONTAINMENT FACILITY ID [FAB1804555023] OXY USA INC [16696]

Good morning Mr. Steinmann,

NMOCD has reviewed the registration/permit annual extension request for 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023], received from OXY USA INC [16696] on 01/06/2025, Action ID 417414. The registration/permit extension request is approved with the following conditions of approval:

- 2RF-119 Corral Fly Recycling and Containment Facility ID [fAB1804555023] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of February 14, 2025. The new registration/permit expiration date is February 14, 2026.
- OXY USA INC [16696] will continue to operate, maintain, and close the 2RF-119 Corral Fly Recycling
 and Containment Facility ID [fAB1804555023] 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.
- OXY USA INC [16696] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. OXY USA INC [16696] may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to OCD Permitting. A request to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 long form through OCD Permitting.
- OCD will grant an additional 6 months to operate the containment if all the requirements of 19.15.34 are met. However, if after that 6-month period the containment was 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 per 19.15.34.14.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reused and recycled from 2RF-119 Corral Fly Recycling and Containment Facility ID [fAB1804555023] is limited to wells owned or operated by OXY USA INC [16696].
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- OXY USA INC [16696] 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-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023].
- OXY USA INC [16696] will comply with all other OCD rules.
- OXY USA INC [16696] must perform weekly inspections of the containment and leak detection system.
- If OXY USA INC [16696] wishes to extend the registration/permit past February 14, 2026, 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 Permitting 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 January 14, 2026.

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

Victoria Venegas • Environmental Specialist Advanced EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 575.909.0269 | <u>Victoria.Venegas@emnrd.nm.gov</u>



Treated Water Containment / Pond

Worl	- 0		MI
wor	C E I	raer	MO.

Inspected by (name and signature	JESSICA FRA	NKLIN Jessica Fri	anklin	Date/Time: 12-2023
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 che	ecked off):

ID #2RF-119-A



Treated Water Containment / Pond

10/0	r/ 6	rder	NIO
WW ()	IK L	1 - 1 - 1	IME I

Inspected by (name and signature	ESSICA FRAN	IKLIN Jassica Fr	nklin	Date/Time: 12-2023
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 (include	ling
any equipment not checked	off):

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature) JESSICA FRANKLIN Opssica Franklin			Date/Time: 12-2023	
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 equipp	nent not ch	ecked off):

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 12-2023			
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	WESSICA FRAN	VKLIN Oggaina Fa	au blin.	Date/Time: 12-2023
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 reaccurring

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional	Comments	(including
any equipr	ment not ch	ecked off):

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature) JESSICA FRANKLIN Oessica Franklin I			Date/Time: 12-2023	
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 ch	ecked off).

ID #2RF-119-F



Treated Water Containment / Pond

Work Or	der No:
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Inspected by (lijessica franklin	Jess	ica Franklin		Date/Time: 1-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-A



Treated Water Containment / Pond

	L	meated water contain	ment/	Poliu	
Work Order No:					
Inspected by (jessica franklin	: Jes	: Dessica Franklin		Date/Time: 1-2024	
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-B



Treated Water Containment / Pond

Wo	ork (Orde	er N	o:
AAC	11 IV A	JIU	C1 11	v.

WOIR Older No.	1			T
Inspected by (jessica franklin): Jese	sica Franklin		Date/Time: 1-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 (includ	ing
any equipment not checked of	ff):

ID #2RF-119-C



Treated Water Containment / Pond

W	ork	Order	No:
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Inspected by jessica franklin): Jes	sica Franklin	e	Date/Time: 1-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 ch	ecked off):

ID #2RF-119-D



Treated Water Containment / Pond

Worl	c Ord	er N	o.

Inspected by jessica franklin	Jes	sica Franklin		Date/Time: 1-2024
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	8	
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		-

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off):	

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by jessica franklin	n Oggan	ca Franklin		Date/Time: 1-2024
Review of Prior Corrections	Ves	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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-F



Treated Water Containment / Pond

Wor	kn	rder	No:
WWOI	\sim	uei	INU.

Inspected by (jessica franklin	Jes	sica Franklin		Date/Time: 2-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-A



Treated Water Containment / Pond

Work Order N	Vo:	er	rd	0	k	r	o	W	
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Inspected by jessica franklin	: Jess	ica Franklin		Date/Time: 2-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-B



Treated Water Containment / Pond

	-		
Wor	(U	rder	No:

Inspected by jessica franklin]: Jessi	ica Franklin		Date/Time: 2-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No	3	O	ı	Ν	٠	er	e	ď	ı	0	-	k	r	o	V	٧	
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Inspected by (jessica franklin): Jessic	a Franklin		Date/Time: 2-2024
Review of Prior Corrections	Nes	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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	:

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:				
Inspected by jessica franklin): Jeso	rica Franklin		Date/Time: 2-2024
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?**

ID #2RF-119-E

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

Vork Order No.		

Inspected by jessica franklin	Jess	Jessica Franklin		Date/Time: 2-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-F



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature) JESSICA FRANKLIN Osssica Franklin			Date/Time: 3-2024	
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	JESSICA FRAN	NKLIN Jassica Fr	anklin	Date/Time: 3-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 ch	ecked off):

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:

CONTRACTOR OF THE CONTRACTOR O				
Inspected by (name and signature	JESSICA FRAN	IKLIN Jessica Fra	nklin	Date/Time: 3-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 Co	mments	(including
any equipme	nt not ch	ecked off):

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	NESSICA ERAN	IKLINO . E	10.	Data (Times 3-2024
Review of Prior Corrections	Yes	No	_	Comments
	res	O 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	₽¥ESSICA FRAN	IKLIN Jessica Fra	anklin	Date/Time: 3-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	Date/Time: 3-2024			
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-F



Treated Water Containment / Pond

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w	Ork		rn	or	No	۰

Inspected by (jessica franklin		Date/Time: 4-2024		
Review of Prior Corrections	Yes	sica Franklin 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-A



Treated Water Containment / Pond

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WORK Order No.				
Inspected by jessica franklin	: Jess	ica Franklin		Date/Time: 4-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-B



Treated Water Containment / Pond

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WOIR Older IVO.				· · · · · · · · · · · · · · · · · · ·
Inspected by jessica franklin]: Jessi	ica Franklin		Date/Time: 4-2024
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	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		-

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off):	

ID #2RF-119-C



Work Order No:

Monthly Inspection Report

Treated Water Containment / Pond

Inspected by (jessica franklin): Sessica Franklin				Date/Time: 4-2024
Review of Prior Corrections	Xes	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?				

GOOD

GOOD

GOOD

YES

NO

YES

Additional Comments (including	
any equipment not checked off).	

(check for evidence of damage or

Are there any dead migratory birds

Are the sources and disposition of

all recycled water recorded?**

malfunction and monitor for

and other wildlife inside

pond/treated water?*

leakage).

ID #2RF-119-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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 jessica franklin]: Jess	: Jessica Franklin			
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			

^{*} Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to 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 (includi	ng
any equipment not checked or	ff).

Are the sources and disposition of

all recycled water recorded?**

ID #2RF-119-E

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

rreated water Containment / Pond

Work Order No:	_			
Inspected by jessica franklin	Jese	Jessica Franklin		Date/Time: 4-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-F



Treated Water Containment / Pond

Wor	k Ord	er No:
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Inspected by (name and signature	e): Marcos Mo	ontano Marcos Ma	ontano	Date/Time: 5-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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)	:

ID #2RF-119-A



Treated Water Containment / Pond

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Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 05-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 che	cked off)

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Montano Marcos Montano		Date/Time: 05-2024		
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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).

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 05-202					
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 05-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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	ng
any equipment not checked of	H).

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mor	ntano Marcos Mo	ntano	Date/Time: 05-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-F



Treated Water Containment / Pond

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10/0	VEL.	Orc	Or	No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Ma	ontano	Date/Time: 06-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

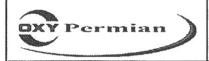
Inspected by (name and signature	e): Marcos Mo	ntano Marcos Mo	ntano	Date/Time: 06-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Yes or No	Working condition? (Good / Needs 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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)	:

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:

	. Managa Ma			
Inspected by (name and signature		ntano Marcos Mo		Date/Time: 06-202
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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).	

ID #2RF-119-C



Treated Water Containment / Pond

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Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 06-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 (includi	ng
any equipment not checked o	ff).

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 06-20					
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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).	

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mor	ntano Marcos Mo	ntano	Date/Time: 06-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including
any equipment not checked off):

ID #2RF-119-F



Treated Water Containment / Pond

	irde	

Inspected by (name and signature): Marcos Montano Warcos Wontano Date/Time: 07-2024					
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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

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A	dditional	Comments	(including
2	ny equin	nent not ch	acked off).

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 07-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-B





Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 07-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			y
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off).	

ID #2RF-119-C



Treated Water Containment / Pond

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Wor	ΚU	raer	N	o:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo.	ntano	Date/Time: 07-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X	9		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (includin	g
any equipment not checked off	1:

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 07-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 che	ecked off)

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Mor	ntano Marcos Mo	ntano	Date/Time: 07-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-F



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Ma	ontano	Date/Time: 08-202
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 Commer	nts (including
any equipment not	checked off):

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 08-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 08-202
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off):	

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 08-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 equipr	nent not ch	ecked off).

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Mo	ontano Marcos Mon	etano	Date/Time: 08-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	a): Marcos Mor	ntano 7ad . 7ad		Date/Time: 08-2024
Review of Prior Corrections	Yes	ntano Marcos Mo	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X	No.	, and a	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off):	

ID #2RF-119-F



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ontano	Date/Time: 09-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 equipr	nent not ch	ecked off):

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 09-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:

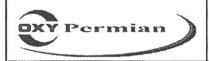
Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 09-202
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х			
Equipment Description	Yes or No	Working condition? (Good / Needs 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-C



Treated Water Containment / Pond

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wor	K	Jraer	IVIC	١.

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo.	ntano	Date/Time: 09-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	etano	Date/Time: 09-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 equipr	nent not ch	ecked off):

ID #2RF-119-E



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Mor	ntano Marcos Mo	ntano	Date/Time: 09-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (includi	ng
any equipment not checked or	ff):

ID #2RF-119-F



Treated Water Containment / Pond

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Inspected by (name and signature): Marcos Mo	ontano Marcos Mo	ontano	Date/Time: 10-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 Comm	nents (including
any equipment r	ot checked off):

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 10-20						
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-B



Treated Water Containment / Pond

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Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 10-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature): Marcos Montano Marcos Montano Date/Time: 10-20					
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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	ng
any equipment not checked of	ff):

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 10-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-E



Treated Water Containment / Pond

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Inspected by (name and signature): Marcos Mor	ntano Marcos Mo	ntano	Date/Time: 10-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-F



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ontano	Date/Time: 11-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-A



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 11-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off):	

ID #2RF-119-B



Treated Water Containment / Pond

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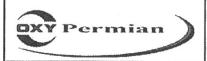
Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 11-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-C



Treated Water Containment / Pond

Work Order No:

Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 11-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):

ID #2RF-119-D



Treated Water Containment / Pond

Work Order No:				
Inspected by (name and signature	e): Marcos Mo	Marcos Montano Marcos Montano		Date/Time: 11-2024
Review of Prior Corrections	Yes	No	N/A	Comments

Have all identified issues from the previous facility inspection report

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

YES

Additional Comments (including any equipment not checked off):

Are the sources and disposition of

ID #2RF-119-E

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

^{**} Report to the division the total volume of water received for recycling, with the amount 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

		-			
Wo	rv	E II	rdo	rN	0.

Inspected by (name and signature	Marcos Mor	ntano Wasses Wa	utaua	Date/Time: 11-2024
Review of Prior Corrections	Yes	No 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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-F



Treated Water Containment / Pond

Work Order No:

	- vrm			
Inspected by (name and signature	e)JESSICA FRAI	NKLIN Jessica Fra	anklin	Date/Time: 12-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 equipr	nent not ch	ecked off):

ID #2RF-119-A



Treated Water Containment / Pond

Wo	rk Ord	der No	1:
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	e): Marcos Mo	ontono 2.4 2.4		Date/Time: 12-2024
Inspected by (name and signature		Truccoa Tru		
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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 (inclu	ding
any equipment not checked	off):

ID #2RF-119-A



Treated Water Containment / Pond

	freated water containment / Polid				
Work Order No:					
Inspected by (name and signature	Date/Time: 12-2024				
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		Ti.	
Are the sources and disposition of all recycled water recorded?**	YES	GOOD			

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including
any equipment not checked off):

ID #2RF-119-B



Treated Water Containment / Pond

Work Order No:				
Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 12-2024
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				

NO

YES

Additional Comments (including
any equipment not checked off):

Are the sources and disposition of

all recycled water recorded?**

and other wildlife inside

pond/treated water?*

ID #2RF-119-C

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

^{**} Report to the division the total volume of water received for recycling, with the amount 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): Marcos Mo	ontano Marcos Mo	ntano	Date/Time: 12-202
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Х	6		
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including
any equipment not checked off):

ID #2RF-119-D



Treated Water Containment / Pond

W	or	k C)rc	ler	N	o:	

TOTA OTACT TO.	*****			T
Inspected by (name and signature	e): Marcos Mo	ontano Marcos Mon	itano	Date/Time: 12-2024
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

^{**} Report to the division the total volume of water received for recycling, with the amount 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):	

ID #2RF-119-E



Treated Water Containment / Pond

Wor	k Ord	der No:
AAOI	N OIL	aci iao.

Inspected by (name and signature	e): Marcos Mor	ntano Marcos Mo	ntano	Date/Time: 12-2024
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Χ			
Equipment Description	Yes or No	Working 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		s
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		

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

^{**} Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

Additional Comments (including	
any equipment not checked off):	

ID #2RF-119-F

OXY USA, Inc Corral Fly Recycling Facility (2FR-119 A-F): Additional Containments

C-147 Registration Extension (2025)

☑ Recycling Conta	inment: Corral Fly Containme	ent "A" (U/L: 1	P, Section 2, T	Γ25S R29E,	Eddy County)				
Annual Extensio	after initial 5 years (attach summ	nary of monthly	y leak detectio	n inspection	ns for previous y	rear)			
Center of Recycling	Containment (if applicable): Lati	itude <u>32.1549</u>	916 Lo	ngitude	-103.94974	5	NAD83		
For mu	tiple or additional recycling cont	ainments, attacl	h design and l	ocation info	rmation of each	containm	ent		
✓ Lined ✓ Liner	ype: Thickness <u>60</u> mil	LLDPE 🗹	HDPE 🗌 PV	/C Othe	er				
☐ String-Reinforce	1								
	elded Factory Other		Volume: 325	5,000 bbl	Dimensions: L	_400'_	xW 400'	_ xD_	20'
Recycling Conta	nment Closure Completion Date:								
☑ Recycling Conta	inment: Corral Fly Containme	ent "B" (U/L: I	P, Section 2, T	725S R29E,	Eddy County)				
Annual Extensio	after initial 5 years (attach summ	nary of monthly	y leak detectio	n inspection	s for previous y	ear)			
Center of Recycling	Containment (if applicable): Lati	itude <u>32.155</u> 1	194 Loi	ngitude	-103.948393	3	NAD83		
For mu	tiple or additional recycling cont	ainments, attacl	h design and l	ocation info	rmation of each	containm	ent		
☑ Lined ☑ Liner	ype: Thickness <u>60</u> mil	LLDPE 🗸	HDPE 🗌 PV	/C Othe	er				
☐ String-Reinforce	1								
Liner Seams: W	elded Factory Other		Volume: 325	5,000 bbl	Dimensions: L	_400'_	xW 400'	_ xD_	20'_
	nment Closure Completion Date:								
		-							
	inment: Corral Fly Containme	•			• • • • • • • • • • • • • • • • • • • •				
Annual Extensio	after initial 5 years (attach summ	nary of monthly	y leak detectio	n inspection	s for previous y	ear)			
Center of Recycling	Containment (if applicable): Lati	itude 32 155/	450 Y	a aituda	-103.947075	5	NIADOS		
For mu	(11 /	11udc	17/2 Loi	ngitude	-103.94/0/.	,	NAD83		
	tiple or additional recycling cont			-					
	·	ainments, attacl	h design and l	ocation info	rmation of each				
☑ Lined ☑ Liner	tiple or additional recycling cont	ainments, attacl	h design and l	ocation info	rmation of each				
✓ Lined ✓ Liner ☐ String-Reinforce	tiple or additional recycling cont ype: Thickness <u>60</u> mil	ainments, attacl	h design and le HDPE □ PV	ocation info	rmation of each	containm	ent	хD	20'
☐ Lined ☐ Liner☐ String-Reinforce☐ Liner Seams: ☐ W	tiple or additional recycling cont	ainments, attacl	h design and le HDPE PV	ocation info	rmation of each	containm	ent	_ xD	20'_

OXY USA, Inc Corral Fly Recycling Facility (2FR-119 A-F): Additional Containments

C-147 Registration Extension (2025)

T/	U/L: L, Section 1, T25S R29E, Eddy County)
Annual Extension after initial 5 years (attach summary of n	nonthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude3	2.155736 Longitude103.945719 NAD83
For multiple or additional recycling containments	s, attach design and location information of each containment
☑ Lined ☑ Liner type: Thickness <u>60</u> mil □ LLDP	E HDPE PVC Other
☐ String-Reinforced	
Liner Seams: Welded Factory Other	Volume: <u>325,000</u> bbl Dimensions: L <u>400'</u> xW <u>400'</u> xD <u>20'</u>
Recycling Containment Closure Completion Date:	
✓ Recycling Containment: Corral Fly Containment "E" (U/L: L, Section 2, T258 R29E, Eddy County)
Annual Extension after initial 5 years (attach summary of n	nonthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude3	2.156228 Longitude103.950118 NAD83
For multiple or additional recycling containments	, attach design and location information of each containment
✓ Lined ✓ Liner type: Thickness 60 mil ☐ LLDP	E ☑ HDPE □ PVC □ Other
	E HDPE PVC Other
String-Reinforced	
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
☐ String-Reinforced Liner Seams: ☑ Welded ☐ Factory ☐ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: □ Welded □ Factory □ Other □ □ Recycling Containment Closure Completion Date: □ □ □	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: □ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ ■ Recycling Containment: Corral Fly Containment "F" (
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ Provided □ Factory □ Other □	Volume: _325,000 bbl Dimensions: L400',xW _400',xD20',
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ Particle Particl	Volume: _325,000 _ bbl Dimensions: L400'xW _400'xD20'
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ ■ ■ Recycling Containment: Corral Fly Containment "F" (☑ Annual Extension after initial 5 years (attach summary of n) Center of Recycling Containment (if applicable): Latitude □ 3 For multiple or additional recycling containments	Volume: 325,000 bbl Dimensions: L 400' xW 400' xD 20' U/L: L, Section 2, T25S R29E, Eddy County) nonthly leak detection inspections for previous year) 2.156500 Longitude -103.948745 NAD83 s, attach design and location information of each containment
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ Annual Extension after initial 5 years (attach summary of nother of Recycling Containment (if applicable): Latitude □ 3 □ For multiple or additional recycling containments □ Lined □ Liner type: Thickness □ 60 mil □ LLDP	Volume: 325,000 bbl Dimensions: L 400' xW 400' xD 20' U/L: L, Section 2, T25S R29E, Eddy County) nonthly leak detection inspections for previous year) 2.156500 Longitude -103.948745 NAD83 s, attach design and location information of each containment
□ String-Reinforced Liner Seams: ☑ Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ □ Recycling Containment: Corral Fly Containment "F" (☑ Annual Extension after initial 5 years (attach summary of m Center of Recycling Containment (if applicable): Latitude □ 3 □ For multiple or additional recycling containments ☑ Lined ☑ Liner type: Thickness □ 60 mil □ LLDP □ String-Reinforced	
Liner Seams: Welded □ Factory □ Other □ Recycling Containment Closure Completion Date: □ Recycling Containment Closure Completion Date: □ Recycling Containment: Corral Fly Containment "F" (□ Annual Extension after initial 5 years (attach summary of m Center of Recycling Containment (if applicable): Latitude □ For multiple or additional recycling containments □ Lined □ Liner type: Thickness □ 60 mil □ LLDP □ String-Reinforced	

Sante Fe Main Office Phone: (505) 476-3441

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Action 417414

CONDITIONS

Operator:	OGRID:
OXY USA INC	16696
P.O. Box 4294	Action Number:
Houston, TX 772104294	417414
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By		Condition Date
vvenegas	• 2RF-119 - Corral Fly Recycling and Containment Facility ID [fAB1804555023] is approved for one (1) year of operation from the date of the previous registration/permit expiration date is February 14, 2026. • If OXY USA INC [16696] wishes to extend the registration/permit past February 14, 2026, a registration/permit extension request must be submitted to OCD no later than January 14, 2026.	1/8/2025