

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: [] Recycling Facility [X] Recycling Containment*
Type of action: [] Permit [] Registration
[] Modification [X] Extension Annual Registration Extension 11/4/2025-11/4/2026
[] 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.

1. 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): Red Tank Recycling Facility and Central Containment
OCD Permit Number: 1RF-434 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr N Section 30 Township 22S Range 33E County: Lea
Surface Owner: [] Federal [X] State [] Private [] Tribal Trust or Indian Allotment

2. [X] Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.360117 Longitude -103.612596 NAD83
Proposed Use: [X] Drilling* [X] Completion* [X] Production* [X] Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
[] Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
[X] Fluid Storage
[X] Above ground tanks [X] Recycling containment [] Activity permitted under 19.15.17 NMAC explain type
[] Activity permitted under 19.15.36 NMAC explain type: [] Other explain
[] For multiple or additional recycling containments, attach design and location information of each containment
[] Closure Report (required within 60 days of closure completion): [] Recycling Facility Closure Completion Date:

3. [X] Recycling Containment: Red Tank Central Containment (1RF-434)(U/L: N, Section 30, T22S, R33E, Lea County)
[X] Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.358166 Longitude -103.613818 NAD83
[] For multiple or additional recycling containments, attach design and location information of each containment
[X] Lined [X] Liner type: Thickness 60 mil [] LLDPE [X] HDPE [] PVC [] Other
[] String-Reinforced
Liner Seams: [X] Welded [] Factory [] Other Volume: 392,470 bbl Dimensions: L 434.6' x W 557.9' x D 29.4'
[] Recycling Containment Closure Completion Date:

4.

Bonding:

Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wells owned or operated by the owners of the containment.)

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

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

5.

Fencing:

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

Alternate. Please specify _____

6.

Signs:

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

Signed in compliance with 19.15.16.8 NMAC

7.

Variances:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

General siting	
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within a 100-year floodplain. FEMA map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

9.

Recycling Facility and/or Containment Checklist:

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


- Design Plan - based upon the appropriate requirements.
- Operating and Maintenance Plan - based upon the appropriate requirements.
- Closure Plan - based upon the appropriate requirements.
- Site Specific Groundwater Data -
- Siting Criteria Compliance Demonstrations -
- Certify that notice of the C-147 (only) has been sent to the surface owner(s)

10.

Operator Application Certification:

I hereby certify that the information and attachments submitted with this application are true, accurate and complete to the best of my knowledge and belief.

Name (Print): Justin Steinmann Title: Advisor Environmental

Signature:  Date: 10/01/2025

e-mail address: Justin_Steinmann@oxy.com Telephone: 713-350-4633


11.


OCD Representative Signature: Victoria Venegas Approval Date: 11/12/2025


Title: Environmental Specialist OCD Permit Number: 1RF-434


OCD Conditions _____


Additional OCD Conditions on Attachment


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>			
Work Order No:					
Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i>		
			Date/Time: 01-01-25		
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		Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility					
Upstream Pump (20 HP)		N	GOOD		
Flow Line to Reaction Tanks		N	GOOD		
Reaction Tanks		N	GOOD		
Treatment pump (50 HP)		N	GOOD		
Weir Tanks		N	GOOD		
Manifold at Weir Tank		N	GOOD		
Recycle & Flowback Lines		N	GOOD		
Downstream Pump (20 HP)		N	GOOD		
Flow Line to Treated Water Pond		N	GOOD		
Treated Water Containment(s) / Pond(s)					
Manifold		N	GOOD		
Leak Detection System*		N	GOOD		
Are exposed liners intact?*		Y	GOOD		
Does surface show visible oil?		N	GOOD		
Fluid Height of Staff Gauge(s):		-			
<i>* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).</i>					
Additional Comments (including any equipment not checked off):		1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 01-08-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 01-15-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 01-22-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		Weekly Inspection Report Water Treatment Facility and Containment		
Work Order No:				
Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i> Date/Time: 01-29-25	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 02-05-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 02-12-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
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Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
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Additional Comments (including any equipment not checked off):	1RF-434			


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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 02-19-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
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Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
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Work Order No:				
Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i> Date/Time: 02-26-25	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
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Recycle & Flowback Lines	N	GOOD		
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Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 03-05-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
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Fluid Height of Staff Gauge(s):	-			
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Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i> Date/Time: 03-26-25	
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Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 04-02-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
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Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 04-09-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i> Date/Time: 04-16-25	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 04-23-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 04-30-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 05-07-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 05-14-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 05-21-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 05-28-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		Weekly Inspection Report Water Treatment Facility and Containment		
		Work Order No:		
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>		Date/Time: 06-04-25		
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
<i>* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).</i>				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 06-11-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 06-18-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 06-25-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 07-03-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF- 434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 7-9-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF- 434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 07-16-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 7-23-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		Weekly Inspection Report Water Treatment Facility and Containment		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 07-30-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 8-6-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 8-13-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 8-20-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 08-27-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 8-7-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 8-14-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>			
Work Order No:					
Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i>		
			Date/Time: 8-21-24		
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		Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility					
Upstream Pump (20 HP)		N	GOOD		
Flow Line to Reaction Tanks		N	GOOD		
Reaction Tanks		N	GOOD		
Treatment pump (50 HP)		N	GOOD		
Weir Tanks		N	GOOD		
Manifold at Weir Tank		N	GOOD		
Recycle & Flowback Lines		N	GOOD		
Downstream Pump (20 HP)		N	GOOD		
Flow Line to Treated Water Pond		N	GOOD		
Treated Water Containment(s) / Pond(s)					
Manifold		N	GOOD		
Leak Detection System*		N	GOOD		
Are exposed liners intact?*		Y	GOOD		
Does surface show visible oil?		N	GOOD		
Fluid Height of Staff Gauge(s):		-			
<i>* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).</i>					
Additional Comments (including any equipment not checked off):		1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 8-28-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Nathaniel Martinez <i>Nathaniel Martinez</i>				Date/Time: 9-3-25
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 9-4-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>			
Work Order No:					
Inspected by (name and signature):			Marcos Montano <i>Marcos Montano</i>		
			Date/Time: 9-11-24		
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		Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility					
Upstream Pump (20 HP)		N	GOOD		
Flow Line to Reaction Tanks		N	GOOD		
Reaction Tanks		N	GOOD		
Treatment pump (50 HP)		N	GOOD		
Weir Tanks		N	GOOD		
Manifold at Weir Tank		N	GOOD		
Recycle & Flowback Lines		N	GOOD		
Downstream Pump (20 HP)		N	GOOD		
Flow Line to Treated Water Pond		N	GOOD		
Treated Water Containment(s) / Pond(s)					
Manifold		N	GOOD		
Leak Detection System*		N	GOOD		
Are exposed liners intact?*		Y	GOOD		
Does surface show visible oil?		N	GOOD		
Fluid Height of Staff Gauge(s):		-			
<i>* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).</i>					
Additional Comments (including any equipment not checked off):		1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 9-18-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 9-25-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 10-2-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>			Date/Time: 10-9-24	
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 10-16-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 10-23-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 10-30-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 11-06-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 11-13-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			


		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 11-20-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			

		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 11-27-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			

		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 12-04-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			

		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
		Work Order No:		
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>		Date/Time: 12-11-24		
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
<i>* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).</i>				
Additional Comments (including any equipment not checked off):	1RF-434			

		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 12-18-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			

		<h2 style="margin: 0;">Weekly Inspection Report</h2> <h3 style="margin: 0;">Water Treatment Facility and Containment</h3>		
Work Order No:				
Inspected by (name and signature): Marcos Montano <i>Marcos Montano</i>				Date/Time: 12-25-24
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	Leak or spill? (Y/N)	Working condition? (Good / Needs Repairs)	Comments	
Water Treatment Facility				
Upstream Pump (20 HP)	N	GOOD		
Flow Line to Reaction Tanks	N	GOOD		
Reaction Tanks	N	GOOD		
Treatment pump (50 HP)	N	GOOD		
Weir Tanks	N	GOOD		
Manifold at Weir Tank	N	GOOD		
Recycle & Flowback Lines	N	GOOD		
Downstream Pump (20 HP)	N	GOOD		
Flow Line to Treated Water Pond	N	GOOD		
Treated Water Containment(s) / Pond(s)				
Manifold	N	GOOD		
Leak Detection System*	N	GOOD		
Are exposed liners intact?*	Y	GOOD		
Does surface show visible oil?	N	GOOD		
Fluid Height of Staff Gauge(s):	-			
* If a liner's integrity is compromised, or if any penetration of the liner occurs above the water surface, then the operator will notify the District office within 48 hours (phone or email).				
Additional Comments (including any equipment not checked off):	1RF-434			

Sante Fe Main Office
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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 525398

CONDITIONS

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 525398
	Action Type: [C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
venegas	None	11/12/2025