### 3RF-2 -

# BASIN WATER RECYCLING FACILITY Annual Extension 2020-2021

[1739] BASIN DISPOSAL INC

May 5, 2021

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

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

Form C-147 Revised April 3, 2017

Santa Fe, NM 87505

Recycling Facility and/or Recycling Containment					
Type of Facility: Recycling Facility Recycling Containment*					
Type of action: ☐ Permit ☐ Registration ☐ Modification ☐ Extension ☐ Closure ☐ Other (explain)					
☐ Modification ☐ Extension					
* 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: BASIN DISPOSAL INC (For multiple operators attach page with information) OGRID #:					
Address: PO BOX 100, AZTEC, NM 87410					
Facility or well name (include API# if associated with a well):  BASIN WATER RECYCLING					
OCD Permit Number: 3RF-2 (For new facilities the permit number will be assigned by the district office)					
U/L or Qtr/Qtr SE ½ NE ½ & N ½ SE ½ Section 13 Township 23N Range 7W County: RIO ARRIBA					
Surface Owner: 🛛 Federal 🗌 State 🔲 Private 🗀 Tribal Trust or Indian Allotment					
2.					
Recycling Facility:					
Location of recycling facility (if applicable): Latitude 36.225553" N Longitude 107.520556 "W NAD83					
Proposed Use:  ☐ Drilling* ☐ Completion* ☐ 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.					
☐ Fluid Storage					
Activity permitted under 19.15.36 NMAC explain type:					
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:					
⊠ Recycling Containment:					
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)					
Center of Recycling Containment (if applicable): Latitude <u>36.225553 "N</u> Longitude <u>107.520556 "W</u> NAD: □1927 ⋈ 1983					
For multiple or additional recycling containments, attach design and location information of each containment					
☐ Lined ☐ Liner type: Thickness 45 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other					
⊠ String-Reinforced					
Liner Seams: Welded Factory Other 11'x 133' Volume: 25000 bbl Dimensions: L x W x D					
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 \$_39,715.00 (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.	_				
<u>Variances</u> :					
Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hum environment.	nan health, and the				
Check the below box only if a variance is requested:					
Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested variance information on a separate page and attach it to the C-147 as part of the application.	d, include the				
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 applica examples of the siting attachment source material are provided below under each criteria.	tion. Potential				
General siting					
Ground water is less than 50 feet below the bottom of the Recycling Containment.	☐ Yes ⊠ No				
NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ NA □				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No				
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	⊠ NA				
- Written confirmation or verification from the municipality; written approval obtained from the municipality					
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☒ No				
Within an unstable area.					
<ul> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul>	☐ 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	☐ Yes ⊠ No				
lake (measured from the ordinary high-water mark).  - Topographic map; visual inspection (certification) of the proposed site					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ⊠ No				
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of	☐ Yes ☒ No				
initial application.  NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site					
Within 500 feet of a wetland.					

9.  Recycling Facility and/or Containment Checklist:  Instructions: Each of the following items must be attached to the application	n. Indicate, by a check mark in the box, that the documents are attached.
<ul> <li>☑ Design Plan - based upon the appropriate requirements.</li> <li>☑ Operating and Maintenance Plan - based upon the appropriate requirements.</li> <li>☑ Closure Plan - based upon the appropriate requirements.</li> <li>☑ Site Specific Groundwater Data -</li> <li>☑ Siting Criteria Compliance Demonstrations -</li> <li>☑ Certify that notice of the C-147 (only) has been sent to the surface of the C-147 (only) has been sent to the surface of the C-147 (only)</li> </ul>	
Name (Print): JOHN WOLKERDING, PHD Signature:	Title: GENERAL MANAGER  Date: 4/21/2020
e-mail address:JVOLKERDING@BASINDISPOSALINC.COM	Telephone: 505-334-3013  Approval Date: 05/05/2021
Title: Environmental Specialist  OCD Conditions	OCD Permit Number: 3RF-2
x Additional OCD Conditions on Attachment	

#### Paragraph 4. Bonding

Addendum to C-147, Basin Disposal dba Basin Water Recycling #3RF-2

Attached is the cost estimate by Kleinfielder and bond submitted in 2015. In speaking with companies, given the state of economic depression with the in oil and gas industry, the costs listed in the cost estimate have remained the same. Thus, the cost estimate and current bond is adequate to meet the requirements of 19.15.34.15.A(1)



WATER BASIN RECYCLING CONTAINMENT CLOSURE PLAN BASIN DISPOSAL INC.
RIO ARRIBA COUNTY,
LYBROOK, NEW MEXICO

OIL CONS. DIV DIST. 3

JUN 3 0 2015

June 25, 2015

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2015\_BDIWBCCP © 2015 Kleinfelder Page i of v

Basin Disposal Inc. Rev. 0

#### A Report Prepared for.

Mr. John Volkerding Vice President Basin Disposal Inc Bloomfield, New Mexico

WATER BASIN RECYCLING CONTAINMENT CLOSURE PLAN BASIN DISPOSAL INC. RIO ARRIBA COUNTY, LYBROOK, NEW MEXICO

Prepared by

Theresa Ancell

Environmental Professional

Theres doubt

KLEINFELDER

1801 California St., Suite 1100 Denver Colorado 80202 (303) 237-6601 www.kleinfelder.com

June 25, 2015



#### TABLE OF CONTENTS

SECTION		PAGE
WATER BA	SIN RECYCLING CONTAINMENT CLOSURE PLAN	
1.1.	INTRODUCTION	
1.2.	SCOPE	
1.3.	PURPOSE	
1.4.	REQUIRED FORMS	
1.5.	REFERENCES	
1.6.	POLICY	2

#### APPENDICES

APPENDIX A - PORTABLE CONTAINMENT SYSTEM SCHEMATIC APPENDIX B - COST ESTIMATE

#### WATER BASIN RECYCLING CONTAINMENT CLOSURE PLAN

#### 1.1. INTRODUCTION

The purpose of this plan is to establish the minimum requirements, procedures and costs associated with closure and post-closure activities of the Water Basin Recycling Containment being permitted in Lybrook, NM.

#### 1.2. SCOPE

The Basin Closure and Post Closure Policy shall be followed by all Basin employees with the key responsibilities as follows:

- A. Senior Management: Provides the necessary support, commitment, and resources to develop a closure and post closure plan.
- B. General Manager: Responsible for the preparation of closure and post closure plan, including a responsible third party contractor's cost estimate, sufficient to close the surface waste management facility in a manner that will protect fresh water, public health, safety and the environment.
- C. Plant Manager: Alerts the General Manager when there are changes in Basin Disposal activities that could impact or effect the closure or post closure plan.

#### 1.3. PURPOSE

The requirements in the Closure and Post Closure Policy will aid in ensuring the closure of the facility in a manner that will protect fresh water, public health, safety and the environment pursuant to New Mexico Energy, Minerals and Natural Resources Department/Oil Conservation Division (NM EMNRD/OCD) requirements.

#### 1.4. REQUIRED FORMS

- A. Cost Estimate
- B. OCD Form C-147
- C. OCD Form C-133
- D. OCD Form C-138

#### 1.5. REFERENCES

A. 19.15.34 NMAC

- B. Permit/Registration XXXX
- C. BLM Permit, NMNM 132770

#### 1.6. POLICY

#### A Submittal of Financial Assurance

- i Pursuant to 19.15.8 NMAC Basin shall furnish financial assurance acceptable to the division in the amount of the recycling containment's estimated closure cost or \$25,000, whichever is greater.
- The financial assurance shall be on division-prescribed forms, payable to the state of New Mexico and conditioned upon the proper operation and site closure of the recycling containment as required by New Mexico statutes and division rules
- Basin shall notify the division of any material change affecting the financial assurance within 30 days of discovery or notice of such change.
- iv Forfeiture of financial assurance. The division shall give Basin 20 days written notice and an opportunity for a hearing prior to forfeiting any financial assurance
- v Forms of financial assurance. The division may accept the following forms of financial assurance
  - 1 Surety bonds
  - 2 Letters of credit
  - 3 Cash accounts
- vi The division shall release a financial assurance upon Basin's or surety's written request if the recycling containment has been closed and the location remediated in accordance with 19.15.34 NMAC.
- vii The division may use funds in the oil and gas reclamation fund to remediate the impacts of a recycling containment if deemed necessary by the division director in the event of an emergency or insufficient financial assurance In either case, the costs expended by the division may be recovered from the operator pursuant to Section 70-2-38 NMSA 1978. Basin is responsible for all costs of remediation of the recycling containment even if the costs exceed the financial assurance

#### B Closure and Site Reclamation

i Once operations have ceased, Basin shall remove all fluids within 60 days and close the containment within six months from the date the operator ceases operations from the containment for use.(19.15 34.14.A NMAC).

- ii Basin shall notify the surface owner (i.e. Bureau of Land Management) by certified mail, return receipt requested that of Basin's planned closure operations at least 72 hours, but not more than one week, prior to any closure operation. Basin shall ensure the notice includes the location.
- iii Basin shall notify the appropriate division district office verbally and in writing at least 72 hours, but not more than one week, prior to any closure operation. Basin shall ensure the notice includes the operator's name and the location to be closed by unit letter, section, township and range.
- iv Basin shall close the recycling containment by first removing all fluids, contents and synthetic liners and transferring these materials to a division approved facility.
- v After the tanks have been emptied Basin will be disconnect the tanks and manways will be removed. Removal of tanks for reuse will require an escort and permits for transporting on highways.
- vi Basin shall test the soils beneath the containment for contamination with a five-point composite sample which includes stained or wet soils, if any, and that sample shall be analyzed for the constituents listed below since depth to groundwater is between 51 feet and 100 feet

vii Analytical Requirements

Constituent	Method*	Limit**
Chloride	EPA 300.0	10,000 mg/kg
TPH (GRO+DRO+MRO)	EPA SW-846 Method 8015M	2,500 mg/kg
GRO+DRO	EPA SW-846 Method 8015M	1,000 mg/kg
BTEX	EPA SW-846 Method 8021B or 8260B	50 mg/kg
Benzene	EPA SW-846 Method 8021B or 8260B	10 mg/kg

\* Or other test methods approved by the division.

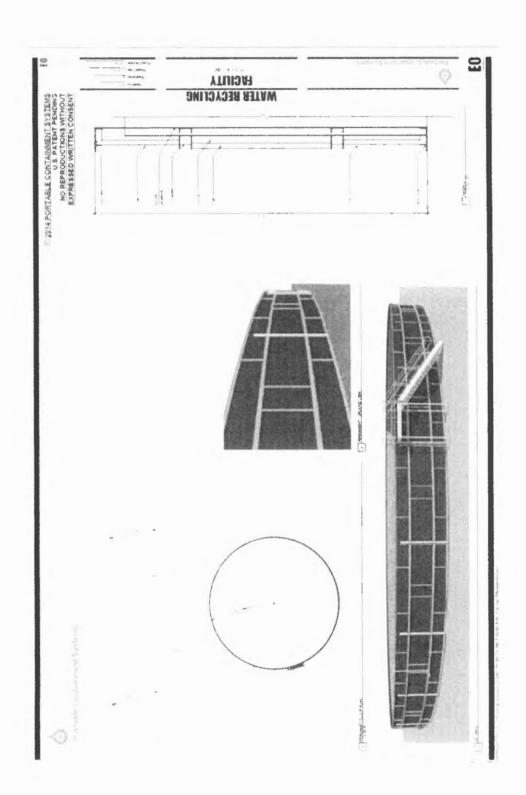
- 1 If any contaminant concentration is higher than the parameters listed above, the division may require additional delineation upon review of the results and Basin must receive approval before proceeding with closure.
- 2 If all contaminant concentrations are less than or equal to the parameters listed in above, then Basin can proceed to backfill with non-waste containing, uncontaminated, earthen material.

<sup>\*\*</sup> Numerical limits or natural background level, whichever is greater.

viii Within 60 days of closure completion, Basin shall submit a closure report on form C-147, including required attachments, to document all closure activities including sampling results and the details on any backfilling, capping or covering, where applicable. The closure report shall certify that all information in the report and attachments is correct and that the operator has complied with all applicable closure requirements and conditions specified in division rules or directives.

- ix Once the recycling containment is closed, Basin shall reclaim the containment's location to a safe and stable condition that blends with the surrounding undisturbed area
  - 1 Basin shall replace topsoils and subsoils to their original relative positions and contoured so as to achieve erosion control, long-term stability and preservation of surface water flow patterns.
  - 2 Basin shall reseed the disturbed area in the first favorable growing season following closure of a recycling containment
  - 3 Basin shall substantially restore the impacted surface area to the condition that existed prior to the construction of the recycling containment
- Reclamation of all disturbed areas no longer in use shall be considered complete when all ground surface disturbing activities at the site have been completed, and a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds
- xi Basin shall follow the BLM Surface Reclamation Plan dated November 2014
- **xii** Basin shall notify the division when reclamation and re-vegetation are complete

#### APPENDIX A - PORTABLE CONTAINMENT SYSTEM SCHEMATIC



#### APPENDIX B - COST ESTIMATE

	Recycli	ng Closur	e – Asso	ciated Cost Bre	akdown	
Task	Quantity	Trucks	Hours	Cost/unit	No. of Units	Cost
EQUIPMENT REMO	OVAL					
Remove liquids from containment and receiving tanks	24,000	300	150	\$ 65.00 /hour		\$9,750.00
Disposal of liquids from containment and receiving tanks	24,000			\$ 0.75 /bbl		\$18,000.00
Remove liquids from pipes				\$ 65.00 /hour	2	\$130.00
Disassemble/Remove piping & pumps				\$ 170.00 /hour	5	\$850.00
Remove/Transport tanks				\$ 1,340.00 /day	1	\$1,340.00
Remove 6 foot chain link fencing				\$ 170.00 /hour	2	\$340.00
Transport fencing to recycler				\$ 75.00 /hour	2	\$150.00
Grade/Backfill processing area				\$ 1,185.00 /day	3 Subtotal	\$3,555.00
					Subtotal	\$34,115.00
SOILS BELOW CON	TAINMENT			\$ 54.00 /sample	5	\$270.00
TPH (418.1)						
				\$ 45.00 /sample	5	\$225.00
TPH (418.1)  Chloride, EPA 300  BTEX (8021B or 8260B)				\$ 45.00 /sample \$ 45.00 /sample	5	
Chloride, EPA 300 BTEX (8021B or 8260B) Benzene (8021B or 8260B)						\$225.00 \$225.00 \$225.00
Chloride, EPA 300 BTEX (8021B or 8260B) Benzene (8021B or				\$ 45.00 /sample	5 5 5	\$225.00 \$225.00 \$75.00
Chloride, EPA 300 BTEX (8021B or 8260B) Benzene (8021B or 8260B) Chlorides (300.0, 300.1, SM4500B)	RF-VFGFTATI	ON		\$ 45.00 /sample \$ 45.00 /sample	5	\$225.00 \$225.00 \$75.00
Chloride, EPA 300 BTEX (8021B or 8260B) Benzene (8021B or 8260B) Chlorides (300.0,	RE-VEGETATI	ON		\$ 45.00 /sample \$ 45.00 /sample	5 5 5	\$225.00 \$225.00

•



#### New Mexico Office of the State Engineer

#### Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced, O=orphaned, C=the file is

closed)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

		POD													
		Sub-		Q	Q	Q									Water
POD Number	Code	basin	County	64	16	4	Sec	Tws	Rog	X	Y	DistanceDe	pth Well De	pthWater C	Column
SJ 01156		SJ	RA	2	2	Ì	18	23N	06W	274330	4012555*	1038	1500	200	1300
SJ 04054 POD1		SJ	RA			1	14	23N	07W	270627	4012298	2950	273	180	93
SJ 02233		SJ	RA	ì	l	2	15	23N	07W	269856	4012864*	3821	1100		
SJ 02233 CLW223636	0		RA	1	1	2	15	23N	07W	269856	4012864*	3821	1100		
SJ 01507		SJ	RA	3	3	4	10	23N	07W	269889	4013098*	3857	1709	900	809
SJ 01506		SJ	SA	1	1	3	22	23N	06W	278535	4010015*	5323	280		

Average Depth to Water:

426 feet

Minimum Depth:

180 feet

Maximum Depth:

900 feet

#### Record Count: 6

UTMNAD83 Radius Search (in meters):

Easting (X): 273546.71

Northing (Y): 4011873.79

Radius: 8000

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

8/7/20 12:06 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

<sup>\*</sup>UTM location was derived from PLSS - see Help



#### New Mexico Office of the State Engineer

#### **Point of Diversion Summary**

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag POD Number

Number Q6

Q64 Q16 Q4 Sec Tws Rng

X

SJ 04054 POD1

1 14 23N 07W

ĭ

4012298 🌍

Driller License:

1111

**Driller Company:** 

00N 110

270627

Driller Name:

STEVENSON, STEVE L.

E.L.

STEVE & SON, LLC

**Drill Start Date:** 

03/02/2014

Drill Finish Date:

03/03/2014

Plug Date:

Shallow

Log File Date:

03/13/2014

PCW Rcv Date:

Source:

Shallow

Pump Type:

Pipe Discharge Size:

Estimated Yield:

8 GPM

Casing Size:

5.00

Depth Well:

273 feet

Depth Water:

180 feet

Water Bearing Stratifications:

Top Bottom Description

0

0 Other/Unknown

**Casing Perforations:** 

Top Bottom

1 30 30 273

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

8/7/20 12:05 PM

POINT OF DIVERSION SUMMARY

Untitled Map

Write a description for your man

NE Chaco Com 170H 171H, GW@ 80'

Contaminent Center

Feature 1

NE Chace Com

NE Chaco Com 199H/200H, GW

NE Chaco Com 240H 256H 292H, OW @ 831

NE Chaco Com 240H 256H 292H, GW @ 83'

NE Chaco Com 172H 173H, GW@ 85'

NE Chaco Com 184H 185H, GW@ 88'

runk 4-1 CDP, GW@5100° Containment Center

175H, GW@ 80'

NE Chaco Com 201H/202H, GV

NE Chaco Com 186H 187H 203H 204H, GW@ 60'

CHACO SLOPE						
Well Name	Water Depth	Towns	hip/section	/range	Long	Lat
Chaco Trunk 4-1 CDP	100'	23N	07W	12/13	107.53006	36.22590
NE Chaco Com 172H 173H	85'	23N	07W	13D	107.53433	36.22937
NE Chaco Com 174H 175H	80'	23N	07W	13L	107.53576	36.22266
NE Chaco Com 186H 187H 203H 204H	60'	23N	07W	131	107.51959	36.22301
NE Chaco Com 184H 185H	88'	23N	07W	13A	107.51879	36.22980
NE Chaco Com 240H 256H 292H	83'	23N	06W	18M	107.51783	36.21883
NE Chaco Com 170H 171H	80'	23N	07W	12L	107.53496	36.23815
NE Chaco Com 199H/200H	86'	23N	06W	08L	107.50062	36.23615
NE Chaco Com 201H/202H	81'	23N	06W	17E	107.50001	36.22861

#### Distance to Center of Containment

ft	Degrees	
2,816	272	W
4,284	288	WNW
4,610	256	WSW
980	163	SSE
1,635	18	NNE
4,070	8	N
6,240	317	NNW
7,059	56	ENE
6,177	79	ESE

Ground Bed Drilling Log

Company: WX	Well 1864 1 2034 / 187H	Date: 10-20 10-21
Location: Sec 13 T-2	1 ./	Rig: Stary
Ground Bed Depth: 3	Water Depth: 100'	Diameter: 1:3/4
Fuel Usage: 85gal/5	100/8/0	
DEPTH	FORMATION	OTHER
0-40	Sand Stone, Shale, Sand w/ Shale w/ Sand	PUC \$186H
0-60'	Sand Stone, Shale, Sand w/ Shale w/ Sand	PVC # 703H
60-100	Sand Stone Shale, Sand w/ Shale w/ Sand	
100-140	Sand Stone, Shale, Sand w/ Shale w/ Sand	
140-180	Sand Stone, Shale, Sand w/ Shale w/ Sand	
180-286	Sand Stone Shale Sand w/ Shale w/ Sand	
280-300	Sand Stone, Shale, Sand w Shale w Sand	

		GROU	JNDWATER DEPTH LOG
Company	: WPX Energ	y	Location: Chaco #18(H / #70311/#1871
Probe typ	e: Poue	5	
Date	Time	Depth	Comments
10/20/1	1 1232pm	300	Drilled hole to 300ft let set
10/21/14			Tested w/ probe in Am at 60'
7-200			
		-	

Ground Bed Drilling Log

Company: WX	Well 1864 1 203H / 187H	Date: 10-20 10-21
Location: Sec 13 T-2		Rig: Story
Ground Bed Depth: 3	Water Depth: 100	Diameter: 1,3/4
Fuel Usage: 85gal/	100/8/0	
DEPTH	FORMATION	OTHER
6-40	Sand Stone, Shale, Sand w/ Shale w/ Sand	PVC \$186H
0-60'	Sand Stone, Shale, Sand w/ Shale w/ Sand	PVC # 703H
_60-ko (	Sand Stone, Shale, Sand w/ Shale w/ Sand	*
100-140	Sand Stone, Shale, Sand w/ Shale w/ Sand	
140-180	Sand Stone, Shale, Sand w/ Shale w/ Sand	
180-286	Sand Stone Shale Sand w/ Shale w/ Sand	
280-300	Sand Stone, Shale, Sand w Shale w/ Sand	

		GROU	JNDWATER DEPTH LOG					
Company: WPX Energy Probe type: Page 5			Location: Chaco #186H /#703H/#187H					
Date	Time	Depth	Comments					
10/20/14	12:32 pm	300	Orilled hole to 300ft let set					
10/21/14			Tested w/ probe in Am at 66'					

RETURN TO MMD MAIN PAGE

Mine Registrations and Permits Search

EMNRD Home Administration Contact EMNRD Mining and Minerals

#### New Mexico Mining and Minerals Division

			Location					
Name	Type here		County		~			
Operator	Type here		Quad		~			
Status	V		Grant		~			
Commodity	~		Township	23N 🕶	Range 0	7W ~	Section	Sec 13 🕶
Permit Number	Type here		Date					
wner			Submission	n/Registration				
Mineral		~	From			To		
wner			Approval					
Surface		~	Approvat					
wner			From			То		
Search R	eset							
see all mine regist	rations and permits, leave all fields blank, then click Sear	rch						
d then click Export	All to Excel							

RETURN TO MMD MAIN PAGE

Mine Registrations and Permits Search

Export to KML Export All to Excel

#### New Mexico Mining and Minerals Division

Home Search Results

#### Search Results - Mine Registrations And Permits

Details Permit Number Name Operator County Commodities Approval/Registration Status

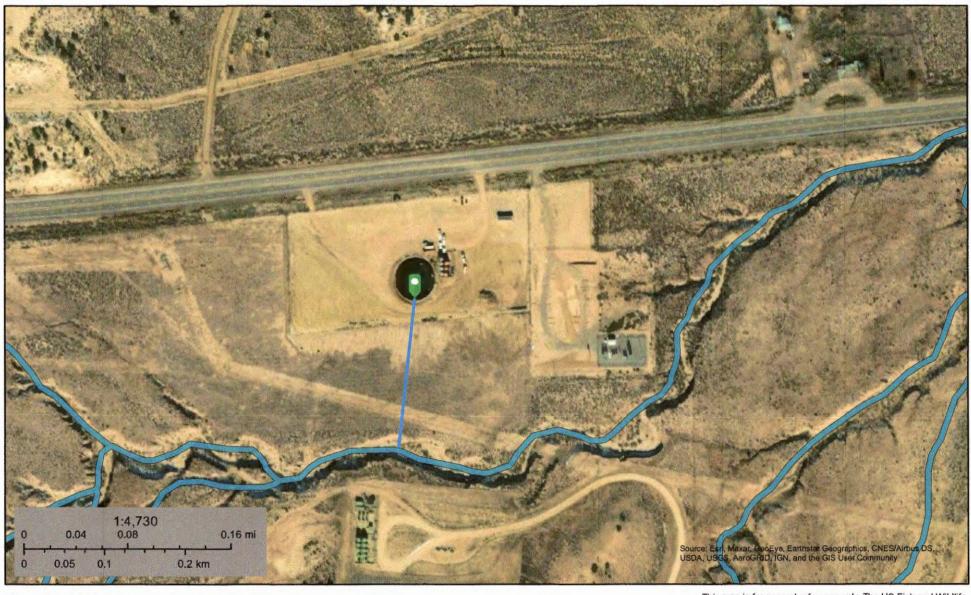
Back to Page Search 0 of 0

For help MMDWet/Info@state

New Mexico Evergy Minerals and Natural Resources Department | Lobymon 2014 |
1220 South St. Francia Union | Santa Fe. NM 87505 | P. (505) 476-3200 | F. (505) 476-3220

EMNRD Home Administration Contect EMNRD Mining and Minerals

#### 494 Feet Distance to Water Course



August 7, 2020

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

-..

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

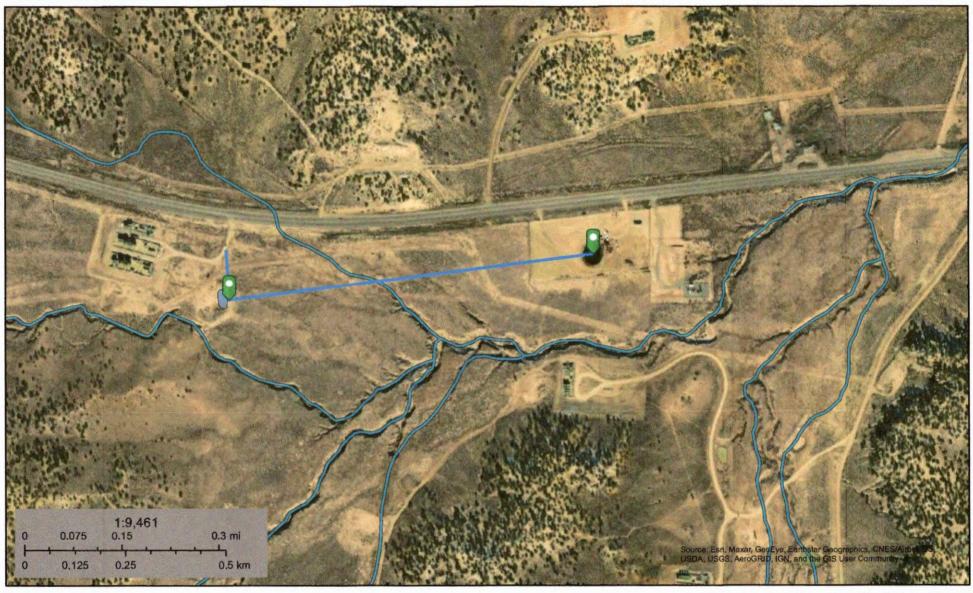


# PENIA WEIGHT

#### U.S. Fish and Wildlife Service

#### **National Wetlands Inventory**

#### 2436 Feet Distance to Spring



August 7, 2020

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

La

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

#### National Flood Hazard Layer FIRMette

250

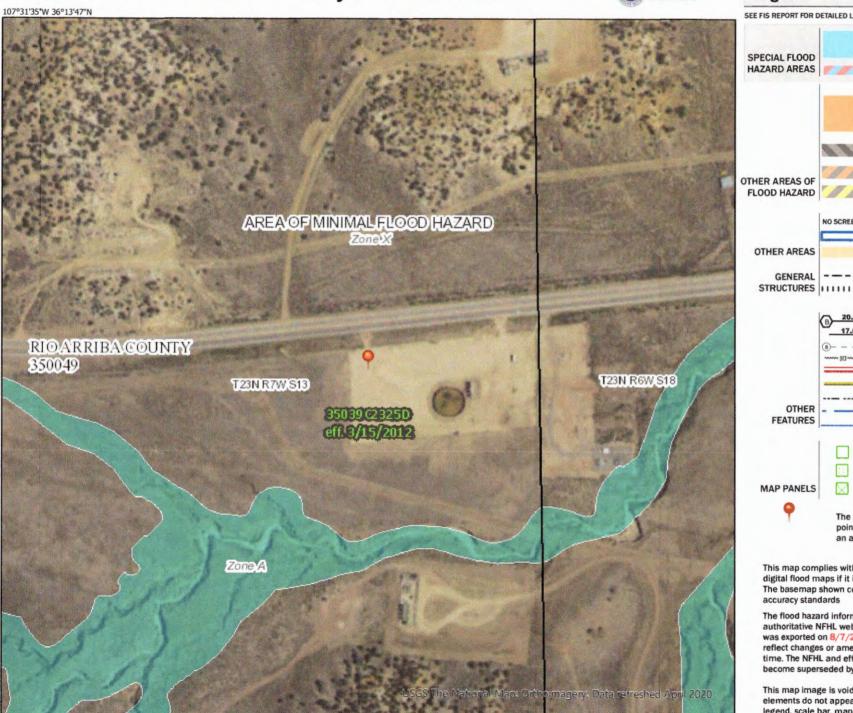
500

1 000

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107°30'57"W 36°13'18"N



1:6,000

2 000

#### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

PECIAL FLOOD
AZARD AREAS

With BFE or Depth Zone AE, AO, AH, VE, AR
Regulatory Floodway

0.2% Annual Chance Flood Hazard, Areas
of 1% annual chance flood with average
depth less than one foot or with drainage
areas of less than one square mile Zone X
Future Conditions 1% Annual
Chance Flood Hazard Zone X

Area with Reduced Flood Risk due to Levee. See Notes. Zone X

Area with Flood Risk due to Levee Zone D

Area with root hish due to bevee 2011e

Without Base Flood Elevation (BFE)

NO SCREEN Area of Minimal Flood Hazard Zone X

Effective LOMRs

HER AREAS Area of Undetermined Flood Hazard Zone t

Base Flood Elevation Line (BFE)
Limit of Study
Jurisdiction Boundary

Hydrographic Feature

OTHER - Coastal Transect Baseline
Profile Baseline

Digital Data Available

No Digital Data Available

S Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represen an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/7/2020 at 4:50 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Addendum to C-147, Basin Disposal dba Basin Water Recycling #3RF-2

#### 9.15.34.11 SITING REQUIREMENTS FOR RECYCLING CONTAINMENTS:

- A. An operator shall not locate a recycling containment:
  - (1) where ground water is less than 50 feet below the bottom of the containment;

Comparing the information submitted in 2015 to currently available information, the OSE lists one additional well within half a mile which is the SJ 04054 POD1 showing a depth to groundwater of 180 feet. All other information is the same from the OSE. WPX has accumulated a large amount of groundwater data from cathodic protection anode bed installations in the area. Using data from the 9 locations within approximately 1 mile radius of the recycling containment, groundwater is shown to range from a depth of 60 feet to 100 feet. The nearest point, NE Chaco Com 186H 187H 203H 204H location, shows a depth of 60 feet at 980 feet to the SSE (Easting (X) 273860 and Northing(Y) 4011619). The second nearest point, NE Chaco Com 184H 185H shows a depth of 88 feet at 1635 ft to the NNE (Easting (X) 273625 and Northing(Y) 4012379). That data has been included.

There is no groundwater less than 50 feet below the bottom of the containment.

(2) 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);

Comparing the information submitted in 2015 which stated it was 499 feet to a watercourse, using the US fish and Wildlife Surface Waters and Wetland inventory, the actual as built distance is 494 feet.

There is no continuously flowing watercourse within 300 or any other significant watercourse within 200 feet of the containment.

(3) within 1000 feet of a permanent residence, school, hospital, institution or church in existence at the time of the initial registration;

Comparing the information submitted in 2015 which stated it was 1455 feet to a residence using Google Earth, the actual as built distance is 1301 feet.

There is no residence within 1000 feet of the recycling containment.

(4) within 500 feet of a spring or fresh water well used for domestic or stock watering purposes in existence at the time of the initial registration;

Comparing the information submitted in 2015 which stated it was 2172 feet to a spring using the US fish and Wildlife Surface Waters and Wetland inventory, the actual as built distance is 2436 feet.

There is no spring within 500 feet of the containment.

within incorporated municipal boundaries or within a defined municipal fresh water well field covered by a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978, as amended, unless the municipality specifically approves the recycling containment in writing;

The recycling containment is not within any incorporated municipal boundaries within a defined municipal fresh water well field covered by a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978, as amended.

#### (6) within 500 feet of a wetland;

Comparing the information submitted in 2015 which stated it was 2172 feet to a spring using the US fish and Wildlife Surface Waters and Wetland inventory, the actual as built distance is 2436 feet.

There is no wetland within 500 feet of the containment.

(7) within an area overlying a subsurface mine;

According to the NM EMNRD Mining and Mineral Division database there are no subsurface mines in Section 13, Township 23N, Range 7W of Rio Arriba County.

(8) within an unstable area unless the operator demonstrates that it has incorporated engineering measures into the design to ensure that the containment's integrity is not compromised; or

The recycling containment is not located in an "unstable" area. The location is not over a mine and is not on the side of a hill. The location of the excavated surface material will not be location with 100 feet of a continuously flowing or significant watercourse.

(9) within a 100-year floodplain.

Comparing the information submitted in 2015 to the current FEMA National Flood database, the containment is not within a 100-year floodplan.

#### Paragraph 9. Recycling Facility and/or Containment Checklist

Addendum to C-147, Basin Disposal dba Basin Water Recycling #3RF-2

Design Plan - based upon the appropriate requirements.

In Basin Disposal's original C-147 application dated 6/10/15 Basin Disposal requested a variance from screening and netting and proposed installing a floating roof on the containment. After operating the floating roof, it was determined that alternate methods of controlling migratory birds was in order. A modification c-147 was submitted dated 9/17/18 where Basin Disposal proposed some or all of the following Bird Control Measures:

BroadBand PRO 4-speaker sonic and ultrasonic bird repeller

Terror Eyes

Prowler Owls

Bird X Laser

To date the Terror Eyes, Prowler Owls and Bird X Laser have been implemented. Basin Disposal has observed no birds ever in the recycling containment.

The updated Design Plan to reflect the changes is attached.

Operating and Maintenance Plan - based upon the appropriate requirements.

An OCD inspection dated 10/19/18 revealed that personnel were not being attentive to maintaining a 3 foot freeboard in the containment. A root cause analysis determined that was in part due to the fact the Containment Inspection form did not specifically list a 3ft freeboard as something to routinely verify. The Operational Plan was updated to include an updated inspection form.

The updated Operational Plan to reflect the changes is attached.

Closure Plan - based upon the appropriate requirements.

Please see the attachment titled Paragraph 4. Bonding

Siting Criteria Compliance Demonstrations

Please see the attachment titled Paragraph 8. Siting

Certify that notice of the C-147 (only) has been sent to the surface owner(s)

I, John Volkerding, General Manager at Basin Disposal Inc (dba Basin Water Recycling) certify that the attached letter addressed to the surface owner (i.e. BLM) dated August 7, 2020 was sent to: Scott Hall, BLM, 6251 College Blvd., Suite A, Farmington, NM 87402

Name Date

#### 18 Design and Construction Plan

#### 18.1 Introduction

The Basin Design and Construction Plan assists Basin personnel in ensuring compliance with the minimum design and construction requirements for recycling containments as defined by the NM OCD outlined in 19.15.34.13 NMAC and in BLM permit NMNM 132770

#### 18.2 Scope

The Basin Design and Construction Plan applies to any Employee(s) and Subcontractor(s) whose job requires them assist with the design and construction of the facility.

#### 18.3 Purpose

The Basin Design and Construction Plan is designed to ensure compliance with the minimum design and construction requirements for recycling containments as defined by the NM OCD outlined in 19.15.34.13 NMAC and in BLM permit NMNM 132770

#### 18.4 Required Forms

None

#### 18.5 Reference(s)

**A** 19.15.34 NMAC

B Permit/Registration 3RF-2

C BLM Permit, NMNM 132770

#### 18.6 Design and Construction

#### A Recycling Containment

- i Basin shall design and construct a recycling containment in accordance with the following specifications.
  - 1 Basin shall design and construct a recycling containment to ensure the confinement of produced water, to prevent releases and to prevent overtopping due to wave action or rainfall.
  - 2 Basin and its contractors shall ensure the recycling containment has a properly constructed foundation and interior slopes consisting of a firm, unyielding base, smooth and free of rocks, debris, sharp edges or irregularities to prevent the liner's rupture or tear.
  - 3 Basin shall use geotextile under the liner, if needed, to reduce localized stressstrain or protuberances that otherwise may compromise the liner's integrity.
  - 4 Basin's recycling containment shall incorporate, a primary (upper) liner and a secondary (lower) liner with a leak detection system.
  - 5 Basin shall ensure primary (upper) liners in the recycling containment shall be geomembrane liners composed of an impervious, synthetic material that is resistant to ultraviolet light, petroleum hydrocarbons, salts and acidic and alkaline solutions.
  - 6 Basin's primary liners shall be 45-mil LLDPE string reinforced liner.
  - 7 Basin's secondary liner shall be 30-mil LLDPE string reinforced liner
  - 8 Basin shall ensure the subcontractor installing the recycling containment

minimizes liner seams and orient them up and down, not across, a slope of the levee. Basin shall ensure that factory welded seams shall be used where possible.

- 9 Basin shall ensure the subcontractor installing the recycling containment ensures field seams in geosynthetic material are thermally seamed and that prior to any field seaming, the installer shall overlap liners four to six inches.
- 10 Basin shall ensure the subcontractor installing the recycling minimizes the number of field seams and corners and irregularly shaped area. Basin will only hire qualified personnel to perform field welding and testing.
- 11 Basin shall ensure that the liner is protected from excessive hydrostatic force abd mechanical damage at the points of discharge into or suction from the recycling containment. Additionally, Basin shall ensure external discharge or suction lines shall not penetrate the liner. Basin shall accomplish both of these by the installation of an up and over "candy cane" shaped ridged piping that has a steel diverter plate to distribute the water minimizing hydrostatic forces.
- 12 Basin shall place a leak detection system between the upper and lower geomembrane liners that shall consist of 200-mil geonet to facilitate drainage. The leak detection system shall consist of a properly designed drainage and collection and removal system placed above the lower geomembrane liner in depressions and sloped to facilitate the earliest possible leak detection. A 3 foot wide by 3 foot long by 2 foot deep depression will be constructed to allow for collection of any leaking liquid. A 2 inch pvc line will be installed from the top of the tank to the depression to allow for detection

#### B Stockpiling of Top Soil

- i Prior to constructing containment, Basin shall strip and stockpile the topsoil for use as the final cover or fill at the time of closure.
- ii Basin shall shall not locate material excavated during construction:
- (1) within 100 feet of a continuously flowing watercourse or significant watercourse;
- (2) within 200 feet from a lakebed, sinkhole or playa lake (measured from the ordinary high-water mark);
  - (3) within 100 feet of a wetland; or
  - (4) within a 100-year floodplain.

#### C Berming

i Berms or firewalls will be constructed around all storage facilities sufficient in size to contain the storage capacity of tanks, or the combined capacity of tanks if a rupture could drain more than one tank

#### D Signs

- Basin shall post an upright sign no less than 12 inches by 24 inches with lettering not less than two inches in height in a conspicuous place at the entrance to the facility
- ii Basin shall post the sign in a manner and location such that a person can easily read the legend.
  - 1 The sign shall provide the following information:
  - 2 the operator's name.
  - 3 the location of the site by quarter-quarter or unit letter, section, township & range,
  - 4 emergency telephone numbers.

#### E Fencing

- Basin shall fence or enclose the entire working site in a manner that deters unauthorized wildlife and human access and shall maintain the fences in good repair.
- Basin shall ensure that all gates associated with the fence are closed and locked when responsible personnel are not onsite.
- iii Basin shall erect a 6 foot chain link fence with a barbed wire security top.

#### F Bird Control

- i Basin shall ensure that a recycling containment has the following equipment installed and operational so as to be protective of wildlife, including migratory birds.
  - 1 Terror Eyes
  - 2 Prowler Owls
  - 3 Bird X Laser

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

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

Form C-147 Revised April 3, 2017

rals and Natural Resources

Department

nservation Division

Recycling Facility Only								
Type of action: Permit Registration Modification Closure Other (explain)								
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: Basin Disposal Inc., dba Basin Water Recycling (For multiple operators attach page with information) OGRID #:								
Address: Mailing: PO Box 100, Aztec, NM 87410 Physical: 10127 US Hwy 550, Lybrook, NM								
Facility or well name (include API# if associated with a well): Basin Water Recycling								
OCD Permit Number: 3RF-2 (For new facilities the permit number will be assigned by the district office)								
U/L or Qtr/Qtr S½ NE ¼ N ½ SE ¼ Section 13 Township 23N Range 7W County: Rio Arriba								
Surface Owner:  Federal  State  Private Tribal Trust or Indian Allotment								
2.  Recycling Facility:								
Location of recycling facility (if applicable): Latitude 32.225553" N Longitude 107.520556 "W NAD83								
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.								
Above ground tanks  Activity permitted under 19.15.17 NMAC explain type								
Activity permitted under 19.15.36 NMAC explain type:								
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:								
3								
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.								
4,								
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):         John Volkerding         Title:         Gen Mgr								
e-mail address:jvolkerding@basindisposalinc.com Telephone:505-334-3014								
5. OCD Representative Signature: Approval/Registration Date:								
Title: OCD Permit Number:								
OCD Conditions Additional OCD Conditions on Attachment								

## Basin Water Recycling Lybrook Facility Variance Explanation for Recycling Containment Modification 9-17-18

#### C-147 #3. Recycling Containment

19.15.34.12.E NMAC states "Netting. The operator shall ensure that a recycling containment is screened, netted or otherwise protective of wildlife, including migratory birds.."

In Basin Disposal's original C-147 application dated 6/10/15 Basin Disposal requested a variance from screening and netting and proposed installing a floating roof on the containment.

After operating the facility, while from a perspective of being protective of wildlife, minimizing evaporation, minimizing algae growth, and controlling odors the Rhombo Hexoshield® is an outstanding product, Basin Disposal concurs with the concerns raised by the NM OCD that the balls make it difficult to identify if/when oil may be on the surface of the containment an additionally the balls make it difficult to remove any such oil as required by 19.15.34.13 B(1) NMAC.

Basin Disposal proposes some or all of the following Bird Control Measures:

- BroadBand PRO 4-speaker sonic and ultrasonic bird repeller
- Terror Eyes
- Prowler Owls
- Bird X Laser

By implementing some or all of these we are detracting birds with visual and audible repellants. The list provides Basin Disposal the flexibility to utilize the technologies that are most effective without requesting a subsequent modification to add or subtract technologies.

Since the commencement of operations in the fall of 2015, Basin Disposal has observed no birds ever in the recycling containment.











# Terror Eyes®

Terror Eyes' bright colors and fierce features mimic natural predators. Holographic eyes create the illusion of a predator following pest birds to attack, while moving organically with the wind. It is easy to install and requires little to no maintenance.

- **✓** 3D Visual Scare Device
- **✓** Reduces Damages
- ✓ Inexpensive, Effective Solution

### Details

- Predator decoy; 3D balloon
- · Weatherproof, vinyl, inflatable balloon
- · Markings exaggerate the glaring stare & gaping mouth of natural predators
- Holographic material creates the illusion that the eyes are following pest birds
- Wind causes the inflatable Terror Eyes® to move in the wind, increasing efficacy
- · Easy installation

# **Applications**

Effective wherever visible, up to once acre of open space.

### **Effectively Repels:**

- Pigeons
- Ducks and Geese
- Seagulls
- Sparrows and Starlings
- Woodpeckers
- Crows
- Blackbirds
- Grackles
- Swallows
- · Other Birds
- Rabbits, Roents
- Skunks and other small animals

### Ideal For Use At:

- Indoors and Outdoors
- Farms and Barns
- Golf Courses, Parks, and Public Spaces
- Car and Parking Lots
- Yards, Gardens, Porches, and Patios
- Fields, Barns, Orchards, and Vineyards
- Infrastructure and Transportation
- Boats, Harbors, Docks, and Marinas
- Homes, Garages, and Rooftops
- Warehouses, Loading Docks and Hangers
- Any large open or semi-enclosed space

### Benefits

- Cut down on cleanup and repair costs
- Protect buildings, equipment, and vehicles from corrosive bird droppings
- · Reduce health and liability risks associated with pest bird infestation
- Prevent the spread of diseases, such as West Nile, Salmonella and E. Coli
- Eliminate fire hazards caused by birds building nests in vents and chimneys
- · Avoid government and safety inspection failures
- Save outdoor grounds from bird damage
- Increase property aesthetics
- Decrease nuisance for residents, workers, customers, etc.

### **Specifications**

- Balloon diameter: 19" (inflated) / about 27" (deflated)
- Box dimensions: 12" x 9" x 2"
- 2 lbs

# **Prowler Owl**

Scare away birds and small pests with this predator replica of the most-feared aerial predator, the Great Horned Owl, which catches and eats nearly everything in its path. Without movement, an owl scare is useless – don't be fooled by imitations that are immobile! Install Prowler Owl decoy in any open outdoor area where pest birds or small critters are a problem.

- ✓ Proven Realistic Visual Scare
- ✓ Saves Money on Cleanup and Repair
- ✓ 4-Foot Wingspan Moves in the Wind

### Decades-proven visual deterrent, improved with dynamic realism and movement!

- Accurate plumage and hunting flight pose
- Intimidating, glassy eyes "follow" pests
- 4-foot wingspan and accurate markings
- Owl scare decoy repels pest birds and other small animals
- · Flexible wings move and flap in the wind realistically

### **Applications**

Recommended for use wherever birds & small critters are a problem. Effective where visible for up to 6,000 sq. ft.

### Effectively Repels:

- Pigeons
- Seagulls and Gulls
- Grackles
- Crows
- Blackbirds
- Sparrows
- Starlings
- Barn Swallows
- Also works on rodents, rabbits, squirrels, and more

### Ideal For Use At:

- · Parks, Fields, Bushes, and Trees
- · Yards and Gardens
- Rooftops and Patios
- Near Light Poles and Telephone Poles
- Waterfront Property and Businesses

- Airports and Transportation Platforms
- Marinas and Boat Docks
- · Farm Fields, Orchards, and Vineyards
- Warehouses and Manufacturing Facilities

### **Benefits**

- Cut recurring cleanup and repair costs
- Protect buildings and equipment from corrosive bird droppings
- Reduce health and liability risks associated with pest bird infestation
- Prevent the spread of diseases, such as West Nile, Salmonella and E. Coli
- Eliminate fire hazards caused by birds building nests in vents and chimneys
- Avoid government and safety inspection failures
- · Save outdoor grounds from bird damage
- Increase property aesthetics
- · Decrease bird nuisance

### **Specifications**

- Dimensions: 44" wingspan, 23" total head-to-tail, 6" head diameter
- Box dimensions: 12" x 8" x 13" / 2 lbs
- Materials: Head is hard plastic resin, body/wing is extra-durable, waterproof non-woven fabric supported by flexible cables and riveted plastic struts
- Mounting: Place neck opening on a ½" diameter pole



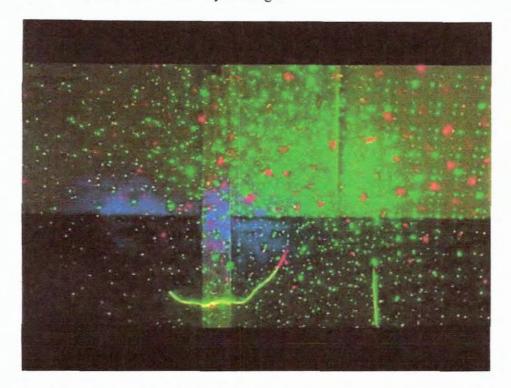




**Bird-X Laser for Outdoors** 

The state of the art Bird-X Outdoor Laser uses randomized laser patterns in colors birds hate, forcing them to find somewhere calmer to land.

- ✓ SILENT scares away birds with visuals, not sound
- ✓ FLEXIBLE 10,000 square feet of coverage for outdoor use
- ✓ CONSTANT works day and night



With a range of up to 10,000 square feet, the unrelenting red and green lasers of the Bird-X Laser for Outdoors will irritate and alarm birds, bats, and small mammal pest species without traps or chemicals. Powerful Class 3R "fat beam" laser diodes create multiple random patterns that prevent birds from acclimating and keeps them away!

The Bird-X Laser for Outdoors is pre-programmed, weather-resistant, and can be used night or day in darker areas. It comes ready to mount with included bracket. The convenient and flexible coverage makes it perfect for outdoor spaces like golf courses and corporate grounds. Plus, it comes with a 30-Day satisfaction guarantee to assure your unwanted guests are gone for good!

## **Effective Against:**

pigeons, swallows, seagulls, ducks, grackles, crows, blackbirds, sparrows, starlings, cormorants, bats, rodents, and small critters

### Uses:

warehouses and manufacturing plants, barns and stables, storages sheds, parking garages and lots, car washes, tunnels, underpasses, breezeways, sports arenas and convention centers, loading docks and transportation platforms, airplane hangars, boat houses, facilities and corporate grounds, apartments and condo buildings, walkways

Dimensions 10" x 10" x 8" Weight 3.31 lbs / 1.5 kg

Laser Power Red - 650nm100mW, Green - 532nm50mW

Unit Power 1mW Red + 1mW Green Power AC 100v-240v at 50/60Hz

Electric Current 100mA
Classification 3R
Fuse 2A

Housing Casting Aluminum

Beam Divergence 60°

Operating Temperature -68 to 104°F / -20 to 40°C Safe Temperature for Use -50 to 95°F / -10 to 35°C

### 20 General Operational Plan

### 20.1 Introduction

The Basin General Operational Requirements Policy assists Employees in complying with the minimum operational requirements for recycling containments as defined by the NM OCD outlined in 19.15.34.13 NMAC and in BLM permit NMNM 132770

### 20.2 Scope

The Basin General Operational Requirements Policy applies to all Basin Employees.

### 20.3 Purpose

The Basin General Operational Policy provides Basin Employees directives for operating the recycling containment in compliance with OCD and BLM rules.

### 20.4 Required Forms

A Inspection Form

### 20.5 References

- **A** 19.15.34 NMAC A&B
- B OCD Permit/Registration 3RF-2
- C BLM Permit, NMNM 132770

### 20.6 Policy

### A Inspection

- Basin Employees shall inspect the recycling containment and associated leak detection systems weekly while it contains fluids.
- ii Basin shall maintain a current log of such inspections and make the log available for review by the division upon request.

### B Maintenance and Operation

- i Basin Employees shall maintain and operate a recycling containment in accordance with the following requirements.
  - 1 Basin Employees shall remove any visible layer of oil from the surface of the recycling containment.
  - 2 Basin Employees shall maintain at least three feet of freeboard at each containment.
  - 3 Basin shall ensure the injection and withdrawal of fluids from the containment shall be accomplished through pipes with a diverter plate that prevents damage to the liner by erosion.
  - 4 Basin shall ensure the pipes will be sturdily mounted at the top with angle iron to eliminate impact from installation and removal of hoses or pipes.
  - 5 In the event the containment's primary liner is compromised above the fluid's surface, Basin employees shall repair the damage or initiate replacement of the primary liner within 48 hours of discovery or seek an extension of time from the

division district office.

- 6 In the event the primary liner is compromised below the fluid's surface, Basin employees shall remove all fluid above the damage or leak within 48 hours of discovery, notify the division district office and repair the damage or replace the primary liner.
- 7 Basin shall ensure the ground surrounding the recycling containment is contoured such that surface water run on is diverted away from the containment to prevent erosion and ensure integrity of the containment.
- 8 Basin shall maintain on site, an oil absorbent boom to contain an unanticipated release.

### C Recordkeeping

- i Basin Employees shall maintain records of the above operations as follows
  - 1 At a minimum the above shall be checked an documented weekly
  - 2 The records shall be maintained so as to accessible for inspection
  - 3 The activity shall be documented on the Containment Inspection form

### D Cessation of Operations

- i Basin management shall deem the recycling containments to have ceased operations if less than 20% of the total fluid capacity is used every six months following the first withdrawal of produced water for use.
- Basin management shall report cessation of operations to the appropriate division district office. The appropriate division district office may grant an extension to this determination of cessation of operations not to exceed six months

YEA	AR2020	MONTH		WEEK BEGIN	NING		
Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F							
Skies (clear, pt cldy, cloudy)							
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)							
Wind Direction							
Containment Surface	P 19 2 300						
Migratory Birds Present (Y/N)							
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)							
(if no, what is done)							
Oil on Surface (Y/N)							
(if yes, was it removed?) (if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft							
3 ft Freeboard Maintained (Y/N)							
(if no, what is done)							
Strutural Defect (Y,N) *							
(if yes, what and actions?)							
Leak Detected (Y/N)							
(if yes, what and actions?)							
Run On/Off Water Present (Y/N)							
Comments Verification							

Intials and Time

Lybrook, NM, 505-320-2840
PO Box 100, Aztec, Nm 87410

August 7, 2020

Scott Hall BLM 6251 College Blvd., Suite A Farmington, NM 87402

RE: Surface Owner Notification

Dear Mr. Hall;

Per 19.15.34.10.A: "At the time the C-147 is submitted to the division, a copy shall be provided to the surface owner. This letter conveys a copy of the C-147 to the Bureau of Land Management as the surface owner for the Extension application for Registration 3RF-2.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at <a href="mailto:jvolkerding@basindisposalinc.com">jvolkerding@basindisposalinc.com</a>.

Sincerely,

John Volkerding Gen Mgr/VP

Encl: C-147 Dated 8-7-20

Cc: File

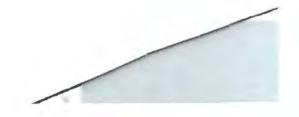
# Containment Inspection Forms September 15, 207 (the first day produced water was placed into the containment) Through

April 30, 2020 (date of application)

YEAR MONTH WEEK BEGINNING

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F				51			
Skies (clear, pt cldy, cloudy)				CIT			
Precipitaion (last 24 hr), Inches	3						
Wind Speed (mph)				.5			
Wind Direction				in			
Containment Surface					7		
Migratory Birds Present (Y/N)				N			
Oil on Surface (Y/N)				N			
Comments							
Containment Inspection							
Depth of Containment Water, f	1			36			
Strutural Defect (Y,N)				N			
Leak Detected (Y/N)							
Run On/Off Water Present (Y/f	V)			N			
Comments							

Reduced water danled 9/15/17



		21
YEAR	MONTH_	WEEK BEGINNING -

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather	-,						
Temperature, <sup>0</sup> F						40	
Skies (clear, pt cldy, cloudy)						PICE.	
Precipitaion (last 24 hr), Inches						hat	,
Wind Speed (mph)						17	
Wind Direction						55	
Containment Surface							
Migratory Birds Present (Y/N)						N	
Oil on Surface (Y/N)						N	
Comments							
Containment Inspection							
Depth of Containment Water, ft						4-8=	
Strutural Defect (Y,N)						N	
Leak Detected (Y/N)						N	,
Run On/Off Water Present (Y/N)						N	
Comments							



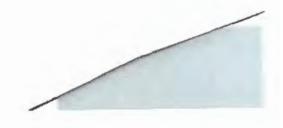
YEAR MONTH GLORE WEEK BEGINNING

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F		74					
Skies (clear, pt cldy, cloudy)		Ptay					
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)		18					
Wind Direction		6					
Containment Surface							
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Containment Inspection							
Depth of Containment Water, ft		7'2					
otrutural Defect (Y,N)		1					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							



YEAR	MONTH	10	WEEK REGINNING	8	
YEAR_	MONTH	10	WEEK BEGINNING	0	

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F			0				
Skies (clear, pt cldy, cloudy)			clr				
Precipitaion (last 24 hr), inches							
Wind Speed (mph)	-		18				
Wind Direction			W			1	
Containment Surface							
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
Containment Inspection							
Depth of Containment Water, ft			5 7"				
Strutural Defect (Y,N)			N				
ceak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)			N				
Comments							



YEAR\_\_\_\_\_MONTH\_\_/D\_\_\_\_WEEK BEGINNING\_\_/5

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat	
Weather		,						a good a see
Temperature, <sup>0</sup> F	61							
Skies (clear, pt cldy, cloudy)	CIR	1						
Precipitaion (last 24 hr), Inches								
Wind Speed (mph)	8							
Wind Direction	N							
Containment Surface		1						
Migratory Birds Present (Y/N)	N							
Oil on Surface (Y/N)	N							
Comments								
Containment Inspection								
Depth of Containment Water, ft	42"							
Strutural Defect (Y,N)	1							
Leak Detected (Y/N)	N							
Run On/Off Water Present (Y/N)	N							
Comments								



		MIX		- 2
YEAR	MONTH	(2)	_ WEEK BEGINNING_	20

Date	Sun	22	Mon	75	Tues	2-1	Wed	75	Thu 74	Fri 7 7	Sat 28
Weather					,					, ,	
Temperature, ⁰F								18.0		35	
Skies (clear, pt cldy, cloudy)										CI	
Precipitaion (last 24 hr), Inches										/	
Vind Speed (mph)					-				1	20	
Wind Direction			1							SE	
Containment Surface			7				,		1		
Migratory Birds Present (Y/N)										IN	1
Oil on Surface (Y/N)										N	
Comments											
Containment Inspection											
Depth of Containment Water, ft										682	
Strutural Defect (Y,N)										N	
eak Detected (Y/N)									T	N	
Run On/Off Water Present (Y/N)										N	
Comments											



YEAR MONTH OLLOW WEEK BEGINNING 29

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather						***************************************	
Temperature, <sup>0</sup> F		35					
Skies (clear, pt cldy, cloudy)		Ptcla	1				
Precipitaion (last 24 hr), Inches		nut					
Wind Speed (mph)		0					
Wind Direction							
Containment Surface							,
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Containment Inspection							
Depth of Containment Water, ft		56					
Strutural Defect (Y,N)		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							



2012	11	a
YEAR	MONTH	WEEK BEGINNING

Pate	Sun	Mon	Tues	Wed	Thu	Fri	Sat	
Weather								
Temperature, <sup>0</sup> F						57		
Skies (clear, pt cldy, cloudy)						Cla		
Precipitaion (last 24 hr), Inches						ut		
Wind Speed (mph)						11		
Wind Direction						W		
Containment Surface	,							
Migratory Birds Present (Y/N)						N		
Oil on Surface (Y/N)						N		
Comments								
Containment Inspection								
Depth of Containment Water, ft						72		
Strutural Defect (Y,N)						N		
Leak Detected (Y/N)						N		
Run On/Off Water Present (Y/N)						N		
Comments								
								_



YEAR 2017 MONTHAMEN DEC WEEK BEGINNING 12

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F		41					
Skies (clear, pt cldy, cloudy)		Ptal	8				
Precipitaion (last 24 hr), Inches		ant					
Wind Speed (mph)		10					
Wind Direction		1/					
Containment Surface	Υ						1
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Containment Inspection							
Depth of Containment Water, ft		6.5					
Strutural Defect (Y,N)		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							



YEAR 12 MONTH VIV WEEK BEGINNING 19

Pate	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F				III]	57		
Skies (clear, pt cldy, cloudy)					Acies	-	
Precipitaion (last 24 hr), Inches					lut		
Wind Speed (mph)					15		
Wind Direction					SW		
Containment Surface							
Migratory Birds Present (Y/N)					N		
Oil on Surface (Y/N)		N					
Comments							
Containment Inspection							
Depth of Containment Water, ft					4/11		
Strutural Defect (Y,N)					N		
Leak Detected (Y/N)					N		
Run On/Off Water Present (Y/N)					N		
Comments							



YEAR 17 MONTH 11 WEEK BEGINNING Date Sun Mon Tues Wed Sat Thu Fri Weather Temperature, <sup>0</sup>F not Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches NNE Wind Speed (mph) 10 Wind Direction Containment Surface Migratory Birds Present (Y/N) Oil on Surface (Y/N) Comments Containment Inspection Depth of Containment Water, ft Strutural Defect (Y,N) Leak Detected (Y/N) Run On/Off Water Present (Y/N)

Comments



YEAR JIP MONTH Dic WEEK BEGINNING 3

Date	Sun	Mon	Tues	Wed	Thu 12/28	Fri	Sat
Weather						10 7,110	
Temperature, <sup>0</sup> F					21		
Skies (clear, pt cldy, cloudy)					AUG		
Precipitaion (last 24 hr), Inches					art		
Wind Speed (mph)					2		
Wind Direction					NW		
Containment Surface							
Migratory Birds Present (Y/N)				1/1	N		
Oil on Surface (Y/N)		N					
Comments							
Containment Inspection							
Depth of Containment Water, ft					6'8		
Strutural Defect (Y,N)					N		
Leak Detected (Y/N)					N	,	
Run On/Off Water Present (Y/N)							
Comments							



YEAR 17 MONTH 12 WEEK BEGINNING 10

ate	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F	1				24		
Skies (clear, pt cldy, cloudy)					2+cls		
Precipitaion (last 24 hr), Inches					wot		
Wind Speed (mph)					18		
Wind Direction					N		
Containment Surface							
Migratory Birds Present (Y/N)					N		
Oil on Surface (Y/N)		$\mathcal{N}$					
Comments		/ •					
Containment Inspection							
					1-1-	4	
Depth of Containment Water, ft					7'2	-	
Depth of Containment Water, ft trutural Defect (Y,N) *					N		
trutural Defect (Y,N)					N		
Depth of Containment Water, ft trutural Defect (Y,N) * Leak Detected (Y/N) Run On/Off Water Present (Y/N					N N		



Basin Operations/60PS/Daily Inspection

# BASIN WATER RECYCLING Containment Inspection

YEAR MONTH DECEMBLE WEEK BEGINNING 17

Date	Sun	Mon	Tues	Wed	Thu 21	Fri	Sat	
Weather								
Temperature, <sup>0</sup> F					23			
Skies (clear, pt cldy, cloudy)					pas	-		
Precipitaion (last 24 hr), Inches					und			
Wind Speed (mph)					H			
Wind Direction					N			
Containment Surface								
Migratory Birds Present (Y/N)					N			
Oil on Surface (Y/N)					N			
Comments								
Containment Inspection								
epth of Containment Water, ft					56			
Strutural Defect (Y,N)					N			
Leak Detected (Y/N)					N			
Run On/Off Water Present (Y/N)					N			
Comments								



YEAR 2017 MONTH Dec WEEK BEGINNING 24

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F					29		
Skies (clear, pt cldy, cloudy)					ptas	5	
Precipitaion (last 24 hr), Inches					uet		
Wind Speed (mph)					15		
Wind Direction					N		
Containment Surface							
Migratory Birds Present (Y/N)					N		
Oil on Surface (Y/N)					N		
Comments							
Containment Inspection							
Pepth of Containment Water, ft					48"		
Strutural Defect (Y,N)					N		
Look Detected (V/N)					N		
Leak Detected (Y/N)	1						
Run On/Off Water Present (Y/N)							



YEAR_2018MONTH_	Jan WE	EEK BEGINNING	7
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Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather				The second second			
Temperature, <sup>0</sup> F			18				
Skies (clear, pt cldy, cloudy)			PACIO	8			
Precipitaion (last 24 hr), Inches			wolfice				
Wind Speed (mph)			18				
Wind Direction			W				
Initials and Time			JV 9:13				
Containment Seriese							
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
							and the same of th
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft			413	7			
Strutural Defect (Y,N)			l N				
Leak Detected (Y/N)			v				
Run On/Off Water Present (Y/N)			N				
Comments							
Intials and Time							
						V.	
Manager Verification							
Intials and Time	1			1			

			14
YEAR	_2018	MONTH	WEEK BEGINNING

Date	Sun	Mices	Tues	Wed	Thu	Fri	Sat
Weather		12 1674 211 12					
Temperature, ⁰F		12					
Skies (clear, pt cldy, cloudy)		clr					
Precipitation (last 24 hr), Inches		wet					
Wind Speed (mph)		15					
Wind Direction		w					
Initials and Time	,	J/					
Containment Surface							
Migratory Birds Present (Y/N)		1					
Oil on Surface (Y/N)		V					
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		4 20					
Strutural Defect (Y,N)		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							
Confinents							
Intials and Time							
Intials and Time							
Manager Verification	1						
Intials and Time							

	/	21
YEAR_2018	MONTH JAN	WEEK BEGINNING

Date	Sun	Mich	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F						10	
Skies (clear, pt cldy, cloudy)						clr	
Precipitaion (last 24 hr), Inches						_	
Wind Speed (mph)						8	
Wind Direction						N	
Initials and Time						JV 9:0	Ecm
Containment States							
Migratory Birds Present (Y/N)						N	
Oil on Surface (Y/N)						N	
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft						4.5.	
Strutural Defect (Y,N)						N	
Leak Detected (Y/N)						N	
Run On/Off Water Present (Y/N)						N	
Comments							
Intials and Time							
Manager Verification	1						
'ntials and Time				44			

YEAR 2018 MONTH June WEEK BEGINNING 285	YEAR_	2018	MONTH June	WEEK BEGINNING	285	_
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Date	Sun	Moer	Tues	Wed	Thu	Fri	Sat
Weather	7.51.45	or Develop a section of the section					
Temperature, <sup>0</sup> F				60			
Skies (clear, pt cldy, cloudy)				dr			
Precipitation (last 24 hr), Inches							
Wind Speed (mph)				w			
Wind Direction				25			
Initials and Time				J 31	58/		
Containment Surface				i promet			
Migratory Birds Present (Y/N)				N			
Oil on Surface (Y/N)				N			
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, fl				418	7		
Strutural Defect (Y,N)*				N			
Leak Detected (Y/N)				N			
Run On/Off Water Present (Y/N)				N			
Comments							
Intials and Time							
Manager Verification	T			T			
Intials and Time							

	575	1.1
YEAR 2018	MONTH HUD	WEEK BEGINNING

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F				20			
Skies (clear, pt cldy, cloudy)				Rtad			
Precipitaion (last 24 hr), Inches				wets			
Wind Speed (mph)				5			
Wind Direction				E			
Initials and Time				N 8:20	)		
Containment Seriece							
Migratory Birds Present (Y/N)				N			
Oil on Surface (Y/N)				$\sim$			
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft				423	/		
Strutural Defect (Y,N)				N			
Leak Detected (Y/N)				N			
Run On/Off Water Present (Y/N)				N			
Comments							
Intials and Time							
THE STATE OF THE S							
Manager Verification							
Intials and Time							

		1		4.1
YEAR 2018	MONTH_	les	WEEK BEGINNING	11

Date	Sun	Mice	Tues	Wed	Thu	Frí	Sat
Weather						**1-252-120	
Temperature, ⁰F		33					
Skies (clear, pt cldy, cloudy)		Ptada					
Precipitation (last 24 hr), Inches		_					
Wind Speed (mph)		15					
Wind Direction		ENE					
Initials and Time		X 834					
Containment Surface							
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Initials and Time	1						
Containment Inspection							
	T	42					
Depth of Containment Water, ft		1					
Strutural Defect (Y,N)*		N					
Leak Detected (Y/N)		1					
Run On/Off Water Present (Y/N)		10					
Comments							
	-		-				
Intials and Time	<u></u>						
Manager Verification							
	1						
Intials and Time	1	1-	1		1		

		145
YEAR_2018	MONTH February WEEK BEGINNI	NG

Date	Sun	Mote	Tues	Wed	Thu	Fri	Sat
Weather		100					
Temperature, <sup>0</sup> F						42	
Skies (clear, pt cldy, cloudy)						Ptas	+
Precipitaion (last 24 hr), Inches						-	
Wind Speed (mph)						19	
Wind Direction						SW	
Initials and Time						5/3:101	M
Containment Surface							
Migratory Birds Present (Y/N)						N	
Oil on Surface (Y/N)						N	
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft						383	
Strutural Defect (Y,N)						N	
Leak Detected (Y/N)						N	
Run On/Off Water Present (Y/N)						N	
Comments							
Intials and Time							
Manager Verification							
Intials and Time							

YEAR	2018	MONTH	2	WEEK BEGINNING	25
				ALTER DECIMINA	-

Date	Sun	Miger	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, ⁰F			48				
Skies (clear, pt cldy, cloudy)			cir				
Precipitation (last 24 hr), Inches			_				
Wind Speed (mph)			10				
Wind Direction			ESE				
Initials and Time	1		5/1145	an			
Containment Surface					-		
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft			3-82				
Strutural Defect (Y,N)			N				
Leak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)		4	N				
Comments							
					İ		
		4				-	
Intials and Time							
							***************************************
Manager Verification				7			
Intials and Time							

YEAR 2018 MONTH WEEK BEGINNING 4	YEAR_	2018	MONTH	3	WEEK BEGINNING_	4
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Date	Sun	Mice	Tues	Wed	Thu	Frí	Sat
Weather							
Temperature, <sup>0</sup> F		35					
Skies (clear, pt cldy, cloudy)		ar.					
Precipitation (last 24 hr), Inches		-					
Wind Speed (mph)		1-2					
Wind Direction		SIE					
Initials and Time		5V 7	08m				
Containment Surface	4			er and production of			
Migratory Birds Present (Y/N)		1					
Oil on Surface (Y/N)		N					
Comments			-				
	ļ						
2							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		4/7	7				
Strutural Defect (Y,N) *		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							
				1			
Intials and Time							
Manager Verification	T						
Intials and Time	1				)		

YEAR 2018 MONTH WEEK BEGINNING 1	YEAR 2018	MONTH 3	WEEK BEGINNING
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Date	Sun	More	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F		30					
Skies (clear, pt cldy, cloudy)		dr					
Precipitaion (last 24 hr), Inches		_					
Wind Speed (mph)		3					
Wind Direction		SE					
Initials and Time							
Containment Seriace						1	
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N		1			
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		3'10"					
Strutural Defect (Y,N) *		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							
Intials and Time							
Manager Verification			1				
Intials and Time				1			

YEAR 2018 MONTH WEEK BEGINNING /8	
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		Tues	Wed	Thu	Fri	Sat
2000	A CONTRACTOR OF THE CONTRACTOR			1-20-20-20-20-20-20-20-20-20-20-20-20-20-		
	78					
	etcles					
	Sons					
	9	-				
	5/8Am					
	N					
	N					
	6-411					
	N	-				
	N					
	N					
	51					
		50 m2 5/8 pm N N N N	ACIS Some Some N N N N	Sons Sons W N N N N N N N N N N N N N N N N N N	8-41 N N N N	1

		2		0/
YEAR 2018	MONTH	2	WEEK BEGINNING	2)

Date	Sun	Miori	Tues	Wed	Thu	Fri	Sat
Weather		and a second				2,3	
Temperature, ⁰F					60		
Skies (clear, pt cldy, cloudy)					40 Ptics		
Precipitation (last 24 hr), Inches							
Wind Speed (mph)					20		
Wind Direction					WWW 5V 315PM		
Initials and Time					JV 31581	et .	
Contairment Surface							1
Migratory Birds Present (Y/N)					N		
Oil on Surface (Y/N)					N		
Comments		de la					
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft					762		
Strutural Defect (Y,N)					762		
Leak Detected (Y/N)					N		
Run On/Off Water Present (Y/N)					N		
Comments							
			Ì				
Intials and Time							
Manager Verification							
Intials and Time							

		4		
YEAR_2018	MONTH		WEEK BEGINNING	

Date	Sun	Moti	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F				380			
Skies (clear, pt cldy, cloudy)				Cla			
Precipitaion (last 24 hr), Inches				_			
Wind Speed (mph)				5			
Wind Direction				E			
Initials and Time				JV 9An	^		
Containment Surface							
Migratory Birds Present (Y/N)				1			
Oil on Surface (Y/N)				N			
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft				721	/		
Strutural Defect (Y,N)				N			
Leak Detected (Y/N)				N			
Run On/Off Water Present (Y/N)				N			
Comments							
Intials and Time							
Manager Verification	T						
Intials and Time	1						

YEAR\_2018\_\_\_\_MONTH Approl WEEK BEGINNING

Date	Sun	Mice	Tues	Wed	Thu	Fri	Sat
Weather		to the Season of					
Temperature, ⁰F		9					
Skies (clear, pt cldy, cloudy)		of al	5				
Precipitaion (last 24 hr), Inches		some					
Wind Speed (mph)		15					
Wind Direction		NNW					
Initials and Time		J/12/1					
Containment Surface							12.
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		6'8"					
Strutural Defect (Y,N)*		N					
Leak Detected (Y/N)		W					
Run On/Off Water Present (Y/N)		0/					
Comments							
Intials and Time							
Manager Verification	T						
Intials and Time	1		1	_			

		12		11
YEAR 2018	MONTH	4	WEEK BEGINNING	13

Date	Sun	Meder	Tues	Wed	Thu	Fri	Sat
Weather					and the same of the same		
Temperature, <sup>0</sup> F						55	
Skies (clear, pt cldy, cloudy)						Pt Cles	
Precipitation (last 24 hr), Inches						-	
Wind Speed (mph)						5	
Wind Direction	,					www	
Initials and Time						W 40	en
Containment Surface							
Migratory Birds Present (Y/N)						N	
Oil on Surface (Y/N)						N	
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft						5'8	2
Strutural Defect (Y,N)			100			N	
Leak Detected (Y/N)						N	
Run On/Off Water Present (Y/N)						N	
Comments							
Intials and Time							
Manager Verification	T						
Intials and Time			1				

YEAR 2018 MONTH WEEK BEGINNING 4/27	YEAR	2018	MONTH	WEEK BEGINNING	41	22	-
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Date	Sen	Micres	Tues	Wed	Thu	Fri	Sat
Weather		20.00 de	are and sequent to a second applications and applications	TAMES OF STREET STREET, STREET			and the state of t
Temperature, ⁰F				44			
Skies (clear, pt cldy, cloudy)				cir			
Precipitation (last 24 hr), Inches				_			
Wind Speed (mph)				10			
Wind Direction				w			
Initials and Time				JV 70	Park		
Contairament Surface	7				1-1-	7	1
Migratory Birds Present (Y/N)				N			
Oil on Surface (Y/N)				N			
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft				12"			
Strutural Defect (Y,N) *				~			
Leak Detected (Y/N)				N			
Run On/Off Water Present (Y/N)				N			
Comments							
Intials and Time							
Manager Verification	T	7	1				
Intials and Time					1		

YEAR\_2018\_\_\_\_MONTH Apr Mag WEEK BEGINNING 4/29

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, ⁰F		60					
Skies (clear, pt cldy, cloudy)		Pt(1					
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)		20					
Wind Direction		W					
Initials and Time		V11	en				
Containment States							
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		N					
Strutural Defect (Y,N)		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		1/					
Comments							
Comments							
Intials and Time							4
Intials and Time							
Manager Verification							
Intials and Time							

		-		1
YEAR_2018_	MONTH_	_5_	WEEK BEGINNING	6

	Sun	Moen	Tues	Wed	Thu	Fri	Sat
Weather						(A)-Hamiltonian (A)	
Temperature, ⁰F			80				
Skies (clear, pt cldy, cloudy)			CIr				
Precipitaion (last 24 hr), Inches			_				
Wind Speed (mph)			12				
Wind Direction			SWYNE				
Initials and Time			N 128				
Containment Surface	and the second			7.4			
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
			1				
Initials and Time							
Initials and Time							
	1		-//"				
Containment Inspection	7		1/" N				
Containment Inspection  Depth of Containment Water, f	7						
Containment Inspection  Depth of Containment Water, f  Strutural Defect (Y,N)			N				
Containment Inspection  Depth of Containment Water, f  Strutural Defect (Y,N)*  Leak Detected (Y/N)			N				
Containment Inspection  Depth of Containment Water, f  Strutural Defect (Y,N)  Leak Detected (Y/N)  Run On/Off Water Present (Y/I			N				
Containment Inspection  Depth of Containment Water, f  Strutural Defect (Y,N)  Leak Detected (Y/N)  Run On/Off Water Present (Y/I			N				

YEAR\_2018\_\_\_\_MONTH\_MAY WEEK BEGINNING\_13

Date	Sun	Mioti	Tues	Wed	Thu	Fri	Sat
Weather				- MATTER STATE OF THE STATE OF			
Temperature, ⁰F		63					
Skies (clear, pt cldy, cloudy)		CIT					
Precipitation (last 24 hr), Inches							
Wind Speed (mph)		0					
Wind Direction							
Initials and Time		JV 18A	M				
Containment Surface							-
Migratory Birds Present (Y/N)		N					
Oil on Surface (Y/N)		N					
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		11					
Strutural Defect (Y,N) *		N					
Leak Detected (Y/N)		N					
Run On/Off Water Present (Y/N)		N					
Comments							
Intials and Time							
Manager Verification							
Intials and Time							

			-	101
YEAR_	2018	MONTH	5	WEEK BEGINNING

Date	Sun	More	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F					83		
Skies (clear, pt cldy, cloudy)					CIT		
Precipitation (last 24 hr), Inches					_		
Wind Speed (mph)					5		
Wind Direction					W,		
Initials and Time					JV 10.	M	
Containment Serface					1		
Migratory Birds Present (Y/N)					N		
Oil on Surface (Y/N)					N		
Comments							
Initials and Time							
Containment Inspection							
Depth of Containment Water, ft		The second of			10=		
Strutural Defect (Y,N)					N		
Leak Detected (Y/N)	-				N		
Run On/Off Water Present (Y/N)					N		
Comments							
Intials and Time							
Manager Validia - Na							
Manager Verification	T						
Intials and Time	1		V	1			

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YEAR	2018	MONTH	MAY	WEEK BEGINNING /

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9C 9M			
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	10" N	N	N

YEAR	2019	MONTH	WEEK BEGINNING	3	

	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Гemperature, ⁰F			98				
Skies (clear, pt cldy, cloudy)			CIC				
Precipitaion (last 24 hr), Inches							
Nind Speed (mph)			20				
Wind Direction			SSW				
nitials and Time			W 41	71			
Containment Surface	Carpenia de la compansión de la compansi						
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
nitials and Time  Containment Inspection							
Depth of Containment Water, ft			1011	-			
Strutural Defect (Y,N) *			N				
_eak Detected (Y/N)			N				
Run On/Off Water Present (Y/N) Comments			N				
nitials and Time							

			-		
YEAR_	2018	MONTH_	dere	WEEK BEGINNING_	10

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YEAR 2018 MONTH WEEK BEGINNING / T	YEAR_	2018	MONTH (	WEEK BEGINNING	17	
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Date	Sun	Morn	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, ⁰F					96		
Skies (clear, pt cldy, cloudy)					clr		
Precipitation (last 24 hr), Inches					_		
Wind Speed (mph)					9		
Wind Direction					SW TNE		
Initials and Time					J/PM		
Containment Surface	and the same of th						
Migratory Birds Present (Y/N)					N		
Oil on Surface (Y/N)					N		
Comments							
Initials and Time					JV 181		
Containment Inspection							
Depth of Containment Water, ft					102		
Strutural Defect (Y,N)					N		
Leak Detected (Y/N)					~		
Run On/Off Water Present (Y/N)					N		
Comments							
							-
Intials and Time					JV 1PM	١	
Manager Verification	1	1				1	
Intials and Time							

YEAR 2018 MONTH WEEK BEGINNING 67	YEAR 2018	MONTH	6	WEEK BEGINNING	24
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Date	Sun	Mote	Tues 27	Wed	Thu	Fri	Sat
Weather		The state of the s			The second secon		
Temperature, <sup>0</sup> F			80				
Skies (clear, pt cldy, cloudy)			Clr				
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)			5				
Wind Direction			WTE				
Initials and Time			JV 90M				
Containment Seritore							
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
Initials and Time			JV GOM				
Containment Inspection							
Depth of Containment Water, ft			92				
Strutural Defect (Y,N)			N				
Leak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)			N				
Comments							
Harris A.							
Intials and Time			TERM				
						10000	
Manager Verification							
Intials and Time							

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· 50   3			7 1 10
DICTRICT	YEAR_2018	MONTH)	WEEK BEGINNING 7-1-18
Diginior	S F S		

Date	Sun	Mon 2	Tues 3	Wed 4	Thu S	Fri 6	Sat 7
Weather							
Temperature, <sup>0</sup> F				40			
Skies (clear, pt cldy, cloudy)				PTCIJ	,		
Precipitaion (last 24 hr), Inches				0	/		
Wind Speed (mph)				0			
Wind Direction				N			
Initials and Time				J68A	4		
Containment Surface							φ
Migratory Birds Present (Y/N)				W			
Oil on Surface (Y/N)				N			
Comments							
Initials and Time				J6 8A	+		
Containment Inspection					1		
Depth of Containment Water, ft				9"		1	
Strutural Defect (Y,N) *				N			
Leak Detected (Y/N)				N			
Run On/Off Water Present (Y/N)				N			
Comments							
ntials and Time				10680	<b>L</b>		
Manager Verification							
ntials and Time							
The same of the sa					-		1



YEAR_	2018_	MONTH	WEEK BEGINNING	7-8-18	
					_

Date	Sun	Ŕ	Mon G	Tues \	Wed \	Thu ]	Fri ]	Sat I
Weather		:/		· · · · · · · · · · · · · · · · · · ·				
Temperature, <sup>0</sup> F						30		
Skies (clear, pt cldy, cloudy)						Occ		
Precipitaion (last 24 hr), Inches		-				0		
Wind Speed (mph)						0		
Wind Direction		<u>.</u>				S		
Initials and Time	<u> </u>	<del></del>				BTIA-		
Containment Surface								······
Migratory Birds Present (Y/N)					ļ	N		
Oil on Surface (Y/N)						N		
Comments								
Initials and Time		<del></del>				BTRA		
Containment Inspection	1							
Depth of Containment Water, ft	<u> </u>					9"		
Strutural Defect (Y,N)						N.		
Leak Detected (Y/N)						N		
Run On/Off Water Present (Y/N)	<u> </u>					1~		
Comments								
					-			
ntials and Time						13782		
Manager Verification	·····		<del></del>					
ntials and Time								

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							7 15 15
DEC 22	2018	YEAR_	2018	MONTH_	/	WEEK BEGINNING	1-12-10

DISTRICT 111	sun 15	Mon lo	Tues	Wed 18	Thu 19	Fr1 20	Sat 21
Weather							
Temperature, <sup>0</sup> F			32				
Skies (clear, pt cldy, cloudy)			Clear				
Precipitaion (last 24 hr), Inches			0				
Wind Speed (mph)			5				
Wind Direction			E				
Initials and Time			CJ800A	14			
Containment Surface	· · · · · · · · · · · · · · · · · · ·						** ****
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)		1	N				
Comments							
					1		
	1						
Initials and Time			CJ800A	4			
Containment Inspection							
Depth of Containment Water, ft			9"				
Strutural Defect (Y,N)			N				
Leak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)			N				
Comments							
ntials and Time			CJ80. A				
fanager Verification	T			1			
ntials and Time					1	1	

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		2		D 22 18
nec 22	2018 YEAR_2018	MONTH	WEEK BEGINNING_	1-97-19
LEU Z Z	6010			

DISTRICT III Sun 2 Tues 2 4 Mon? 3 Wed 25 Thu 7 6 Fri Date Weather 50 Temperature, <sup>0</sup>F Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction Initials and Time Containment Surface Migratory Birds Present (Y/N) Oil on Surface (Y/N) Comments 169-Initials and Time Containment Inspection Depth of Containment Water, ft Strutural Defect (Y,N) Leak Detected (Y/N) Run On/Off Water Present (Y/N) Comments 169 Intials and Time Manager Verification als and Time

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DEC 2 2 2918\_2018\_

WEEK BEGINNING S-2-18

DISTRICT III

Date	Sun 29	Mon So	Tues 31	Wed	Thu 2	Fri 7	Sat 4
Weather							
Temperature, <sup>0</sup> F					71°	73°	
Skies (clear, pt cldy, cloudy)					Cler	clear	
Precipitaion (last 24 hr), Inches					0	.17	
Wind Speed (mph)					4.5	1.1	
Wind Direction					nodh	North	
Initials and Time					PG 7.000	- JG 7:00	No.
Containment Surface						7	
Migratory Birds Present (Y/N)					N	N	
Oil on Surface (Y/N)					N	N	
Comments							
							3
Initials and Time					PGA	J.G.	ah .
Containment Inspection						.,	
Depth of Containment Water, ft					9"	28"	
Strutural Defect (Y,N)					N	N	
Leak Detected (Y/N)					N	N	
Run On/Off Water Present (Y/N)					N		
Comments							
					06	1	
Intials and Time					7600	J:004N	
Manager Verification		1		1	1	1	
Intials and Time						1	

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### BASIN WATER RECYCLING Containment Inspection

DEC 2 2 2018 YEAR 2018 MONTH 8 WEEK BEGINNING 5 12

DISTRICT 111

Date	Sun 5	Mon (p	Tues	Wed 3	Thu 9	Fri 10	Sat 77
Weather							
Temperature, <sup>0</sup> F		65	63				
Skies (clear, pt cldy, cloudy)		Clear	Clear				
Precipitaion (last 24 hr), Inches		0	0				
Wind Speed (mph)		0	0				
Wind Direction		E	N				
Initials and Time		BT7An	BTJAM				
Containment Surface			<b>-</b>				
Migratory Birds Present (Y/N)		N	N				
Oil on Surface (Y/N)		N	N				
Comments							
Initials and Time		BTJAM	BTJAM				
Containment Inspection					.,		
Depth of Containment Water, ft		4'3"	10.7"				
Strutural Defect (Y,N)		N	N				
Leak Detected (Y/N)		N	N				
Run On/Off Water Present (Y/N)		N	N				
Comments							
	P		1		1 1	ļ	
Intials and Time		BT7Am	BTJAM				
Manager Verification				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Intials and Time		1					
muais and mine	<u> </u>				<u> </u>		

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DEC 2 2 2018	YEAR_2018	MONTH O	WEEK BEGINNING 8 - 12 - 13

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu   C	Fri 🗀	Sat 18
Weather							
Temperature, <sup>0</sup> F		65	40.	104	67.	65	62
Skies (clear, pt cldy, cloudy)		A. Clardy	Pt. Clardy	Clardy	Pt. Chid	A.Chil	Pt. Clarky
Precipitaion (last 24 hr), Inches		0	0	0	0	0	14"
Wind Speed (mph)		0	0	0	0	0	U
Wind Direction		N	2	N	N	N	2
Initials and Time		BTTAM	BTBAM	BT3Am	BT8Am	BIBAM	15 8 Am
Containment Surface							
Migratory Birds Present (Y/N)		2	N	N	N	N	N
Oil on Surface (Y/N)		N	N	N	N	N	N
Comments							
							1 6
Initials and Time		BT 7Am	BT BAM	BT 8Am	BT8Am	BTBAM	PST BAM
Containment Inspection							
Depth of Containment Water, ft		7'	6	56	4'6"	4	29"
Strutural Defect (Y,N)		N	N	N	N	N	1~
Leak Detected (Y/N)		N	N	N	N	N	N
Run On/Off Water Present (Y/N)		2	N	N	N	N	N
Comments							\$
		D-T					
ntials and Time		BTTAM	BTBAM	IST SAM	115T BAM	BIBAM	B. BAn
Manager Verification				0.000 000 000 000			
ntials and Time							

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UEC 2 2 2018 EAR\_2018\_

MONTH 8

WEEK BEGINNING 8-19-18

BISTRICT III Fri 24 Sun 19 Mon 20 Sat 25 Tues 7.1 Wed 22 Thu 23 Date Weather 660 63 Temperature, 0F Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction BTBAM BIBAN Initials and Time Containment Surface Migratory Birds Present (Y/N) Oil on Surface (Y/N) Comments BT BAM BTBAM Initials and Time Containment Inspection 15 Depth of Containment Water, ft Strutural Defect (Y,N) N N Leak Detected (Y/N) N Run On/Off Water Present (Y/N) Comments BTBAM BTBAM Intials and Time Manager Verification tials and Time

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DEC 2 2 2018

8 WEEK BEGINNING 8-26.13

# DISTRICT 111

Date	Sun 710	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat /
Weather		The second secon					
Temperature, <sup>0</sup> F				58	50'	64	53.
Skies (clear, pt cldy, cloudy)				clear	Clear	R. clardy	Cloudy
Precipitaion (last 24 hr), Inches				6	0	0	0.
Wind Speed (mph)				1-5	0	<b>45</b>	0
Wind Direction				<b>16</b> S	N	5	N
Initials and Time				BT 8Am	BT JAM	BT 7Am	18517Am
Containment Surface							
Migratory Birds Present (Y/N)				N	N	N	N
Oil on Surface (Y/N)				N	N	N	N
Initials and Time				BTSAM	Bot 7Am	BT 7Am	BTTAM
Containment Inspection							
Depth of Containment Water, ft				0	€ 2'5"	4'11"	7.7"
Strutural Defect (Y,N)				N	N	N	N
_eak Detected (Y/N)				N	N	N	N
Run On/Off Water Present (Y/N)				0	N	N	N
Comments							
ntials and Time				15T 8Am	BTTAM	BTZAM	BTTAN
anager Verification			· · · · · · · · · · · · · · · · · · ·			<del>-233</del>	
ntials and Time							

# **BASIN WATER RECYCLING**

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Containment Inspection

0	LEC 22	2018 YEAR_2018	MONTH	9	WEEK BEGINNING_	9-2-18
	DISTRICT	111				

Date	Sun	Mon S	Tues	Wed S	Thu 6	Fri 7	Sat 🐰
Weather							-1
Temperature, <sup>0</sup> F			38°				
Skies (clear, pt cldy, cloudy)			Clear				
Precipitaion (last 24 hr), Inches			0				
Wind Speed (mph)			3				
Wind Direction			S				
Initials and Time			CJEOR				
Containment Surface							
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Omments							
Initials and Time			C J800A		1		
Containment Inspection			100000				
Depth of Containment Water, ft			77"				
Strutural Defect (Y,N)			11				
Leak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)			N				
Comments							
ntials and Time			C T800	-			
Manager Verification							
ntials and Time							

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### **BASIN WATER RECYCLING** Containment Inspection

1.10 2 2 2018

WEEK BEGINNING 9-9-18 DISTRICT III YEAR\_2018 MONTH

Date	sun 9	Mon \ O	Tues	Wed 2	Thu 13	Fri   4	Sat   5
Weather							· · · · · · · · · · · · · · · · · · ·
Temperature, <sup>0</sup> F	400						
Skies (clear, pt cldy, cloudy)	Clear						
Precipitaion (last 24 hr), Inches	0						
Wind Speed (mph)	1						
Wind Direction	E						
Initials and Time	BTZ	Am _					
Containment Surface						·_ ; ; ;-	
Migratory Birds Present (Y/N)	N						
Oil on Surface (Y/N)	n)						
mments							
Initials and Time	BTA	m					
Containment inspection	1		7				
Depth of Containment Water, ft	7'11'						
Strutural Defect (Y,N)	N						
Leak Detected (Y/N)	N						
Run On/Off Water Present (Y/N)	N						
Comments							
Intials and Time	BTOR						
Manager Verification							
ials and Time							

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### BASIN WATER RECYCLING Containment Inspection

DISTRICT III MONTH SEPT WEEK BEGINNING 9-17-18

Date	Sun	18	Mon	13	Tues 19	Wed 1	Thu 20	Thur 20th	
Weather									
Temperature, <sup>0</sup> F								52°	50°
Skies (clear, pt cldy, cloudy)								Chidu	Claur
Precipitaion (last 24 hr), Inches								1.12	.18
Wind Speed (mph)								2.2	1.1
Wind Direction								NE	Nu)
Initials and Time								JG 6:3	DAM
Containment Surface					17		· · · · · · · · · · · · · · · · · · ·		
Migratory Birds Present (Y/N)								a	N
Oil on Surface (Y/N)								N	N
Comments									
			1						
Initials and Time								136 613	DAM
Containment Inspection									
Depth of Containment Water, ft								TIFT	オバチャ
Strutural Defect (Y,N)								N	N
Leak Detected (Y/N)									N
Run On/Off Water Present (Y/N)								N	N
Comments									
Intials and Time			-					JG 6:6	SDAM
Illudio dila Tiline						<del></del>			
Manager Verification						1			
Intials and Time									

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DEC 2 2 2018 YEAR\_2018\_

MONTH SEPT

WEEK BEGINNING 9-22-18

DISTRICT III Thu 227 Fri 29 Tues 25 Wed 7.6 Sat 29 Mon Date Sun Weather 45 Temperature, 0F 55 Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) A)F NIN 1 200 Wind Direction BT 7AM BST7AM :300 1317An Initials and Time Containment Surface Migratory Birds Present (Y/N) Oil on Surface (Y/N) mments 15 630 AM Initials and Time Containment Inspection SET Depth of Containment Water, ft Strutural Defect (Y,N) N N N Leak Detected (Y/N) N Run On/Off Water Present (Y/N) Comments 16 1:30 NM BTJAM BTJAM BTTAM BTTAM BTTAM BTTAM Intials and Time Manager Verification als and Time

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### BASIN WATER RECYCLING Containment Inspection

DEC 2 2 2018

YEAR\_\_2018\_

MONTH

WEEK BEGINNING 30

# DISTRICT 111

Date	sun 30	Mon 10-1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Weather							
Temperature, <sup>0</sup> F	53.	52°	54°	56	54°	45'	
Skies (clear, pt cldy, cloudy)	Clear	Clear	claudy	cloud	Clardy	Clear	
Precipitaion (last 24 hr), Inches	0	0	0	,51	0.03	0.53	
Wind Speed (mph)	0	22	1,4	2.2	0	0	
Wind Direction	NW	wid	NW	SW	Nu	NW	
Initials and Time	BT 7Am	1 X 6 AM	JG GAM	JG 6m	BT 7Am	BTJAM	
Containment Surface							
Migratory Birds Present (Y/N)	N	1	N	N	N	N	
Oil on Surface (Y/N)	N	N	N	N	N	N	
Comments							
Initials and Time	BTTAM	JG LAM	JG GAM	X 6AM	BTJAm	BTIAM	
Containment Inspection							
Depth of Containment Water, ft	4'10"	4	7"	8	8'3"	7.5"	
Strutural Defect (Y,N)	N	()	N	D	N	N	
Leak Detected (Y/N)	2	2	N		10	2	
Run On/Off Water Present (Y/N)	N	N	N	N	N.	N	
Comments						1	
		-					
ntials and Time	BTTAM	JGLAN	JG LAM	JG MM	BT 7Am	BTJAM	
Manager Verification							

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( - E ( )	22	2018	YEAR_2018	MONTH	10	WEEK BEGINNING O. 7	.13
the state of	6 6	F # 1/2					

DISTRICT III Mon S Sat 13 Sun Tues Wed 10 Fri Date Thu Weather Temperature, 0F Skies (clear, pt cldy, cloudy) 0.02 Precipitaion (last 24 hr), Inches Wind Speed (mph) F Wind Direction BTTAM BTTAM BTTAM BITAM Initials and Time Containment Surface Migratory Birds Present (Y/N) Oil on Surface (Y/N) Comments BTJAM BTJAM BTJAM BTJAM BTTAM Initials and Time Containment Inspection 86" 9 Depth of Containment Water, ft N Strutural Defect (Y,N) N N Leak Detected (Y/N) N N Run On/Off Water Present (Y/N) N Comments BTTAMBITAM BITAM BITAM BITAM intials and Time Manager Verification tials and Time



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	-
100	100

DISTRICT INEAR 2018 MONTH 10 WEEK BEGINNING 10-14-19

Date	Sun	14	Mon	5	Tues	مدا	Wed	1)	Thu \ 9		Fн	19	Sat 2	Ò
Weather	<del></del> -				,,			-:	<u> </u>			· · · · · ·		
Temperature, <sup>o</sup> F									300					
Skies (clear, pt cldy, cloudy)	<u> </u>								Clea,					
Precipitaion (last 24 hr), inches									0					
Wind Speed (mph)									5				<u> </u>	
Wind Direction							<u> </u>		E				<u> </u>	
Initials and Time			<u> </u>					·	568	ODL		·		<u></u>
Containment Surface						<u> </u>								
Migratory Birds Present (Y/N)									N					
Oil on Surface (Y/N)									N				<u> </u>	
Comments														
												. <u> </u>		
Initials and Time			<u></u>		<u>: :</u>	<u>/</u>	_ <u></u>	-,· <u>-</u>	JG8	60 p	z	- <u></u>	<u> </u>	
Containment Inspection											·····	<del>``</del>		
Depth of Containment Water, ft									8.6"				ļ	
Strutural Defect (Y,N)									N					
Leak Detected (Y/N)					<u> </u>				N					
Run On/Off Water Present (Y/N)	ļ								N				<u> </u>	
Comments														ı
	;													
Intials and Time					<u> </u>		<u></u> _		J680	oAr		<del></del>		
Managar Varification				<del></del>	·= <u>·</u>	<u> </u>	_ <u>:</u>				- <u>-</u>			
Manager Verification														
tials and Time									·		<u></u>		1	

MMOCD

CEC 2 2 2018 YEAR 2018 MONTH 10 WEEK BEGINNING 10-21-18

DISTRICT III

Date	Sun Z1	Mon 22	Tues 7.3	Wed 2 4	Thu Z, S	Fri Z.b	Sat Z, 7
Weather							
Temperature, <sup>0</sup> F			33				
Skies (clear, pt cldy, cloudy)			Clear				
Precipitaion (last 24 hr), Inches			0				
Wind Speed (mph)			3				
Wind Direction			E				
Initials and Time	1		J6 800				
Containment Surface							
Migratory Birds Present (Y/N)			N				
Oil on Surface (Y/N)			N				
Comments							
Initials and Time			J69m				
Containment Inspection							
Depth of Containment Water, ft			8.4				
Strutural Defect (Y,N)			N				
Leak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)			N				
Comments							
Intials and Time			76 gm				
Manager Verification							
als and Time							

# MMOCD

# BASIN WATER RECYCLING Containment Inspection

DISTRICT | WEEK BEGINNING 10 78 18

Date	Sun 75	Mon 29	Tues 30	Wed 31	Thu 1	Fri 2	Sat 3
Weather							7
Temperature, <sup>0</sup> F						23	38
Skies (clear, pt cldy, cloudy)						Clear	Cleur
Precipitaion (last 24 hr), Inches						0	0
Wind Speed (mph)						5	5
Wind Direction						E	E
Initials and Time						BT 8Am	BIRAM
Containment Surface					1		
Migratory Birds Present (Y/N)						N	16.7
Oil on Surface (Y/N)						1	p.
Comments							
Initials and Time						BT SAIL	1355 Am
Containment Inspection				1			7
Depth of Containment Water, ft						3'11"	-11.
Strutural Defect (Y,N)		-	-			V.	N
Leak Detected (Y/N)						K.	12
Run On/Off Water Present (Y/N)						1	12
Comments							
Intials and Time						BTSAM	15 3A-1
Manager Verification	T		T				
Intials and Time	1	<u> </u>		1			1,

HMOCD

DEC 2 2 2018-AR\_2018 MONTH WEEK BEGINNING 11 4115

RISTRICT III

Date	Sun L \#	Mon 5	Tues (	Wed 1	Thu &	Fri 1	Sat 10
Weather	STATE STATE		<u></u> .	**************************************		K-1	
Temperature, ⁰F	27	34	Str	177'			
Skies (clear, pt cldy, cloudy)	Clean	Clear	alres.	Cres			
Precipitation (last 24 hr), Inches	C	0.01	0-00	1000	13		
Wind Speed (mph)	10	12	1.7	(7			
Wind Direction	Ĩ.	E	E	E			
Initials and Time	15TEAN	BITHM	BIBAM	BT Tolun			
Containment Surface			1		1	1	1
Migratory Birds Present (Y/N)	, it	N	1	L'			
Oil on Surface (Y/N)	1	1	1	e_1			
Comments							
							1
Initials and Time	BI Enen	BIJden	BIEAR	B 24-			
Containment Inspection		-,,					
Depth of Containment Water, ft		(03	5 1	11.1.			
Strutural Defect (Y,N)	12	N:	~	1 10			
Leak Detected (Y/N)	10	34	p-	10.			
Run On/Off Water Present (Y/N)	I K	N	14	1			
Comments	}				I		1
Comments							
Comments							

		-	Acres 1	mile.	
20	202	e	•		
E2	108	и	G	ш.	

DEC 2 2 2018

YEAR 2018 MONTH WEEK BEGINNING

Date DISTRICT	Sun 1	Mea 12	Tues 13	Wed 14	Thu 15	Fr 110	Sat 17
Weather	- 7:						<u></u>
Temperature, <sup>0</sup> F			1.10	17-17	100	20'	73.
Skies (clear, pt cldy, cloudy)			clear	Clean	Clear	Chear	Chie
Precipitation (last 24 hr), Inches			1	10	0	10	0
Wind Speed (mph)			0	0	Cr	0	3.0
Wind Direction			l (	F:_	E	[-	1
Initials and Time			157.100	, Brann	BITTAM	BITTA.	55-1Wa
Containment Surface	1						
Migratory Birds Present (Y/N)			I Nº	K	IN	10	N-1
Oil on Surface (Y/N)			a.	N.	L.	N	100
Comments							
Initials and Time			KI men	151 111	BTALL	BITAN	161 IN.
Containment Inspection	1		14'5"	8'9	13'10'	4'5"	101:3
Depth of Containment Water, ft			1		1010	110	1.
Strutural Defect (Y,N)			1,	1.	10	1 A	
Leak Detected (Y/N)  Run On/Off Water Present (Y/N)				N.	1 Visa	1/	
Comments			Saving.	Day :	Pro-	1 1/	5
Comments			P. 32 .1	Pe Sir t	Present	Perit	Prese t
Intials and Time			BTYAM	( OT /MI	1 Parist	BJ 77412	
Manager Verification							
Intials and Time						1	
indicate and Thirt	1			-	-		-

MAROC	0	1		11 11	0.0
DEC 22	YEAR_2018	MONTH	WEEK BEGINNING	11.12	218

Weather	_ (	1 Pa. (25 1411)					
Temperature, <sup>0</sup> F	19	100	12°	15	70.		
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Chiedy		
Precipitation (last 24 hr), Inches	0	0	0	0	0		
Wind Speed (mph)	0	0	0	0	0		
Wind Direction	E	E	E	E	E		
nitials and Time	BITAM	BITAM	BITAM	BIJAM	BFAM		
Containment Surface		1	1-			1	
Migratory Birds Present (Y/N)	N	N	N	N	N		
Oil on Surface (Y/N)	N	N	N	N	N		
Comments							
							(
nitials and Time	BTIAM	BT 1Am	BT7Am	BTTAM	BTYAM		
Containment Inspection				1			
Depth of Containment Water, fi	4'2"	3'7"	5'3"	617"	9.1.,		The other transfer of the con-
Strutural Defect (Y,N)	N	2	N	N	N		
eak Detected (Y/N)	N	N	N	N	N		
Run On/Off Water Present (Y/N)	WY.	Y	Y	W Y	<b>O</b> Y		
Comments	Show Still and ting around Pit	Snow still molting around Pit	melting Pital	still melting caround Pit	brown brill molling caround pit		
	0-3	Bran	8150	BITA	BTTAM		
ntials and Time	DIAM	IN IAM	101 1mm	IN MAN	TIO. HOTES		

MMOCD	YEAR_2018_	MONTH	11	WEEK BEGINNING	11-25-13
DEC 2 2 2018					

23'	13"	23.	270	34.	70°
Clear	Clear	Clear	P+. Clardy	Claudy	claude
0	0	0	0	0	1'
0	0	0	0	2	3.5
E	E	E	E	E	E
BT 9Am	BT-Am	BTWM	BTTAM	BT 7Am	BIBAL
	1	1			
N	N	N	N	~	N
N	N	N	N	N	N
i v	A STATE OF THE STA				
BTGAM	Briam	Bonton	BTJAM	357Am	BUBAN
9'11"	9.11.	10'	9.00	9.6.	8.5
N	N	N	N	N	U.
N	h	N	N	N	N
N	n	7	N	٧ -	1
				Drowing	Snow
	1				
		1	1	!	
BT 9Am	185-7Am	Bornson	BTZAM	BT7Am	BUBA
BT 9Am	Bo TAM	Boman	BTZAM	BT 7 Am	BUBA
	Clear O E BT 9Am N N N N N N	Clear Clear  O O  E  BT GAM BT-AM  N  N  N  N  N  N  N  N  N	Clear Clear Clear  C C C C C C C C C C C C C C C C C C C	Clear Clear Clear Pt. Clady O O O O O E E E E BT GAM BT TAM BT TAM BTTAM  N	Clear Clear Clear Pt. Claudy Claudy  O O O O O O  E E E E E E  BT 9AM BT 7AM BT 7AM BT 7AM BT 7AM  N N N N N  BT 9AM BT 7AM BT 7AM BT 7AM  O N N N N  O N N N N  N N N N N  N N N N

MMOCD

DISTRICT III

Comments

Intials and Time

@12 WEEK BEGINNING 2 120 2 2 2008AR\_2018\_ MONTH\_\_

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu Le	Fri 7	Sat 8
Weather							
Temperature, <sup>0</sup> F		7	5°	q.	25	34"	30
Skies (clear, pt cldy, cloudy)		Clear	cleac	Clear	daidy	Cloudy	doudy
Precipitation (last 24 hr), Inches		1'	10	0	0	11'	0
Wind Speed (mph)		0	0	0	D	0	0
Wind Direction		E	E	E	E	E	E
Initials and Time		BTTAM	BIJAn	BFIAM	BTTAM	BITHM	BT741
Containment Surface							
Migratory Birds Present (Y/N)		N	N	N	N	N	N
Oil on Surface (Y/N)		N	N	N	2	N	N
Comments							IC.
Initials and Time		BTTHM	BTTAM	Bran	DITAL	BFIAM	BJ 7An
Containment Inspection				.,			
Depth of Containment Water, ft		7'7"	76"	660	5'5"	67"	6.0
Strutural Defect (Y,N)		N	N	N	N	N	n
_eak Detected (Y/N)		N	N	10	N	N	N
Run On/Off Water Present (Y/N)		4	Y	Y	Y	Y	Y

Manager Verification				-
Intials and Time			1	

BTTAM BTTAM

BITAN

BITHM



BISTRICT | VEAR 2018 MONTH 12 WEEK BEGINNING 129.18

Date	Sun	1	Mion 10	Tues 1	Wed 12	Thu 13	Fri 14	Sat 15
Weather								
Temperature, <sup>0</sup> F				31	25°	14"		
Skies (clear, pt cldy, cloudy)				Clary	Clear	Clear		
Precipitation (last 24 hr), Inches				0	0	0		
Wind Speed (mph)				0	0	10		
Wind Direction				E	E	E		
Initials and Time				BITTHM	BITTAM	BTTAM		
Containment Surface						1	7	7
Migratory Birds Present (Y/N)				N	N	N		
Oil on Surface (Y/N)				N	N	~		
Comments								
Initials and Time				BTJAM	BITAM	BT714m		
Containment Inspection								
Depth of Containment Water, ft				69"	75"	9'3"		
Strutural Defect (Y,N)				N	N	N		
Leak Detected (Y/N)				N	N	₩.		
Run On/Off Water Present (Y/N)				Y	Υ	4		
Comments				melting Snow	Snow	Show show		
					Gorean American			
							1	
Intials and Time				BISHM	BTHAM	BIJAM		
Managar Valification			· in-					
Manager Verification								
Intials and Time	1				1.			

YEAR 2018 MONTH 12 WEEK BEGINNING 12-16-16

Tate .	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 2(	Sat 22
Weather							
Temperature, <sup>0</sup> F							42
Skies (clear, pt cldy, cloudy)							Clear
Precipitalon (last 24 hr), Inches							_
Wind Speed (mph)							10
Vind Direction							10
Containment Surface							
Migratory Birds Present (Y/N)							N
if yes, what action taken?)							
Bird Deterrant Operational (Y/N)							У
(if no, what is done)							
Oil on Surface (Y/N)							N
(if not removed, why/when)							
Containment Inspection	1					1	
Depth of Containment Water, ft							7
ft Freeboard Maintained (Y/N)							У
if no, what is done)			1	1			
Strutural Defect (Y,N)							N
if yes, what and actions?)							
eak Detected (Y/N)							N
if yes, what and actions?)							
On/Off Water Present (Y/N)							N
omments Verification							
Intials and Time							

YEAR 2018 MONTH 12 WEEK BEGINNING 12 23

Date	Sun	Z3	Mor-/	Tues 25	Wed 26	Thu 27	Fri 28	Sat 25
ather	,	77.4						
Temperature, °F					31			
Skies (clear, pt cldy, cloudy)					Cleby			
Precipitaion (last 24 hr), Inches								
Wind Speed (mph)					.3			
Wind Direction								
Containment Surface								
Migratory Birds Present (Y/N)					$\wedge$			
(if yes, what action taken?)	-							
Bird Deterrant Operational (Y/N)					4			
(if no, what is done)					Í			
Oil on Surface (Y/N)					N			
ves, was it removed?)								
(if not removed, why/when)								
	İ							
Containment Inspection						<del></del>		
Depth of Containment Water, ft					6.3			
3 ft Freeboard Maintained (Y/N)					Ý			
(if no, what is done)								
Strutural Defect (Y,N)					.~			
(if yes, what and actions?)								
Leak Detected (Y/N)		<del></del>	-		$\mathcal{N}$			
(if yes, what and actions?)						L		
							·	
Run On/Off Water Present (Y/N)					N			
mments								
Verification	<u> </u>				JV 815			
Intials and Time	1				21 212			

YEAR 2015 MONTH 12 WEEK BEGINNING DUE 30

nate	Sun &	30 Mon 231	Tues 2	Wed 52	Thu 23	Fri #4	Sat	旁5
weather								
Temperature, <sup>0</sup> F	15							
Skies (clear, pt cldy, cloudy)	Clean							
Precipitaion (last 24 hr), Inches								
Wind Speed (mph)	10							
Wind Direction								
Containment Surface								
Migratory Birds Present (Y/N)	N							
(if yes, what action taken?)								
Bird Deterrant Operational (Y/N)	У							
(if no, what is done)								
Oil on Surface (Y/N)	N							
es, was it removed?) (if not removed, why/when)								
Containment Inspection			7					
Depth of Containment Water, ft	76							
3 ft Freeboard Maintained (Y/N)	4							
(if no, what is done)				.,				
Strutural Defect (Y,N)	N							
(if yes, what and actions?)								
Leak Detected (Y/N)	N							
(if yes, what and actions?)								
Pun On/Off Water Present (Y/N)	N							
Comments								
Verification	JV 830A	,	1					

	9			
YEAR_	2018	MONTH	WEEK BEGINNING	1-6-19

Date	Sun (	Mon )	Tues 8	Wed C	Thu 10	Fri 1/	Sat 12
Weather				1400			1
Temperature, <sup>0</sup> F				PT Cloud.	1 34		
Skies (clear, pt cldy, cloudy)				pt Clark	1 ocles		
Precipitaion (last 24 hr), Inches				0	0		
Wind Speed (mph)				7	0		
Wind Direction				E	F		
nitials and Time				P6 11:00	ONSTIDA.	m	
Containment Surface							
Migratory Birds Present (Y/N)				N	N		
Oil on Surface (Y/N)				N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Comments							
Initials and Time				P6 11ia	HBT 10A	n	
Containment Inspection							
Depth of Containment Water, ft				8F+	131		
Strutural Defect (Y,N)				N	N		
Leak Detected (Y/N)				N	N		
Run On/Off Water Present (Y/N)				N	N		
Comments							
		1					
Intials and Time				\$610.	WEST 10A	n	
Manager Verification				P6100	0 2	1	T
Intials and Time	1			100100	7/~		

						10
n		1		10	1 -	1
YEAR_2016	MONTH	l	WEEK BEGINNING		7	

Date	Sun	13	Mon / Y	Tues /5	Wed	16	Thu / )	Fri /	sat / S
Weather									
Temperature, <sup>0</sup> F			300						
Skies (clear, pt cldy, cloudy)			Party						
Precipitaion (last 24 hr), Inches			1.Hl come.	رر					
Wind Speed (mph)			15						
Wind Direction			W						
Initials and Time			86 9:00	1					
Containment Surface									
Migratory Birds Present (Y/N)			N						
Oil on Surface (Y/N)			N						
Comments									
Initials and Time			P6 91000						
Containment Inspection									
Depth of Containment Water, ft			8'						
Strutural Defect (Y,N)			N						
Leak Detected (Y/N)			N						
Run On/Off Water Present (Y/N)			N						
Comments									
Intials and Time			PG 92030						
Manager Verification			- 11						
Manager Verification	T	-	15:01,2					I	
Intials and Time			1 110	1					

## BASIN WATER RECYCLING

Containment Inspection

YEAR 2016	MONTH	WEEK BEGINNING	1-20-19

Date	Steri	10 Mon )	Tues	JI Wed )	Y C until	Fri 25	Sat ) 6
Weather							
Temperature, <sup>0</sup> F				350	36	36	
Skies (clear, pt cldy, cloudy)				UJ-y	Clear	clear	
Precipitaion (last 24 hr), Inches				0	0	0	
Wind Speed (mph)				10	0	0	
Wind Direction				E	E	E	
Initials and Time				PG Wish	B19:3	An P579:30p.	n
Containment Surface							
Migratory Birds Present (Y/N)				N		N	
Oil on Surface (Y/N)				N		N	
Comments							
Initials and Time				16N:00	1	BT 9: 309n	
Containment Inspection	,						
Depth of Containment Water, ft				81		3'	
Strutural Defect (Y,N)				N		N	
Leak Detected (Y/N)				N		2	
Run On/Off Water Present (Y/N)				N		N	
Comments							
Intials and Time				P6 10:	11	PST 9:30:AM	
made and Time						1,000	
Manager Verification				(f 6 1000)	4		
Intials and Time	1						

Jul 19 18 09:29 AM p.01

#### BASIN WATER RECYCLING Containment Inspection

Barin Operations/60 PR/Daily inspection

Date	Sun_)	Mon of	Tues 3	Wed	39	Thu 3 (	Fri	The last	Sat	1
Weather							_		_	
Temperature, <sup>0</sup> F		390								
Skies (clear, pt cldy, cloudy)		Clar								
Precipitaion (last 24 hr), Inches		0								
Wind Speed (mph)		5.8								
Wind Direction		WIND	000							
Initials and Time		96 11								
Containment Surface	- Year	7		-						
Migratory Birds Present (Y/N)	-	N								
Oil on Surface (Y/N)		N								
Comments										
					1					
		0								
Initials and Time		Parso								
Containment Inspection		, , ,								
Depth of Containment Water, ft		Ç1								
Strutural Defect (Y,N)		N								
Leak Detected (Y/N)		N								
Run On/Off Water Present (Y/N)		N								
Comments	11:									
Intials and Time		Phys								

YEAR 2018	MONTH	2	WEEK BEGINNING 2-3-19	
YEAR 2018	MONTH		WEEK BEGINNING C 3 1 (	

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 3	Sat 9
Weather							
Temperature, <sup>0</sup> F			34'				
Skies (clear, pt cldy, cloudy)			PtCland	4			
Precipitaion (last 24 hr), Inches			0.06	(			
Wind Speed (mph)			115				
Wind Direction			E				
nitials and Time			BT 1014.				
Containment Seriace							
Migratory Birds Present (Y/in)			N				
Oil on Surface (Y/N)			P				
Comments							
Initials and Time			BT 10An				
Containment Inspection							
Depth of Containment Water, ft			8'				
Strutural Defect (Y,N)			N				
Leak Detected (Y/N)			N				
Run On/Off Water Present (Y/N)			V				
Comments					1177		
Intials and Time			BT 10AL	1			
TRACE WITH THIS			T TO TO PAGE				
Manager Verification	1						
Intials and Time							



YEAR 2018 MONTH 2 WEEK BEGINNING 2.10.19

Date	Sun	0	Moss	11	Tues	12	Wed 13	Thu	14	Fri	15	Sat	6
Weather													
Temperature, <sup>0</sup> F							230						
Skies (clear, pt cldy, cloudy)							dear						
Precipitaion (last 24 hr), Inches							0		10000				
Wind Speed (mph)							2.					1	
Wind Direction							E						
Initials and Time							Brugn						
Containment Serface									- 42			1	
Migratory Birds Present (Y/N)							2						
Oil on Surface (Y/N)							N						
Comments													
Initials and Time							BTIOAN	,					
Containment Inspection													
Depth of Containment Water, ft							3						
Strutural Defect (Y,N)							N						
Leak Detected (Y/N)							2						
Run On/Off Water Present (Y/N)							12						
Comments													
	-												
Intials and Time							BT 1000	1					
Manager Verification													
Intials and Time													

YEAR 2018 MONTH Z WEEK BEGINNING 2.17.10	YEAR	2018	MONTH_	2	WEEK BEGINNING	2.17.10
--	------	------	--------	---	----------------	---------

Date	Sun 17	Mor 18	Tues 19	Wed 20	The 21	Fri 22	Sat 23
Veather	and the second second second second						
Temperature, <sup>0</sup> F					30-		
Skies (clear, pt cldy, cloudy)					Clary		
Precipitaion (last 24 hr), Inches					1'		
Wind Speed (mph)					0		
Wind Direction					E		
Initials and Time					BTIOAM		
Containment Surface					1-		
Migratory Birds Present (Y/N)			-		N		
Oil on Surface (Y/N)					N	1	
Comments							
	-			-	10 -	-	1
Initials and Time					BTIDAN	مار	
Containment Inspection							
Depth of Containment Water, ft		-			8		
Strutural Defect (Y,N)	-				N		
Leak Detected (Y/N)					N		-
Run On/Off Water Present (Y/N)				-	2		
Comments							
Intials and Time					BTTOAM		
Manager Verification				1			
Intials and Time							

YE	AR20	19	MO	NTH	2	w	EEK BE	GINNING	2.24.1	3	1		2
ate	Sun	24	Mon	25	Tues	26	Wed	27	Thu 23	Fri	ED?	Sat	Bridge
Weather								<u> </u>					
Temperature, <sup>0</sup> F									30.				
Skies (clear, pt cldy, cloudy)									Cloudy				
Precipitaion (last 24 hr), Inches									0				
Wind Speed (mph)									3				
Wind Direction									E				
Containment Surface							.,						
Migratory Birds Present (Y/N)									N				
(if yes, what action taken?)													
Bird Deterrant Operational (Y/N)									У			T	
(if no, what is done)													
Oil on Surface (Y/N)									N				
yes, was it removed?) (if not removed, why/when)													
Containment Inspection													
Depth of Containment Water, ft								-	3.				
3 ft Freeboard Maintained (Y/N)									Y				
(if no, what is done)										_			
Strutural Defect (Y,N)									N				
(if yes, what and actions?)													
Leak Detected (Y/N)									N				
(if yes, what and actions?)													
n On/Off Water Present (Y/N)									N				
Comments Verification													
Intials and Time									BTIZON				

YE	AR201	9	MOM	ITH		\	WEEK BEG	SINNIN	G_7-7	-15				
ate	Sun	3	Mon	4	Tues	5	Wed	6	Thu	2	Fri	8	Sat	9
Weather														
Temperature, <sup>0</sup> F					J						2	8		
Skies (clear, pt cldy, cloudy)											C	ouly		
Precipitaion (last 24 hr), Inches											2	" /		
Wind Speed (mph)											10	) ~ph		
Wind Direction											E	2		
Containment Surface														
Migratory Birds Present (Y/N)											1	N_		
(if yes, what action taken?)														
Bird Deterrant Operational (Y/N)											Y	/		
(if no, what is done)														
Oil on Surface (Y/N)											In	)		
yes, was it removed?) (if not removed, why/when)														
Containment Inspection					1							0		
Depth of Containment Water, ft												8,	-	
3 ft Freeboard Maintained (Y/N)												Y		
(if no, what is done)			_								-		_	
Strutural Defect (Y,N)												V		
(if yes, what and actions?)														
Leak Detected (Y/N)												V		
(if yes, what and actions?)														
n On/Off Water Present (Y/N)		-									Ι,	N		
Comments												-		
Verification	T								1		PI	920		
Intials and Time	1										/ (	100	14	

ate	Sun	10	Mon //	Tues //	Wed / ]	Thu 14	Fri 15	Sat 16
Weather								
Temperature, <sup>0</sup> F						27		
Skies (clear, pt cldy, cloudy)						cloudy		
Precipitaion (last 24 hr), Inches						911/		
Wind Speed (mph)						0		
Wind Direction						N		
Containment Surface								
Migratory Birds Present (Y/N)						N		
(if yes, what action taken?)								
Bird Deterrant Operational (Y/N)						TY		1
(if no, what is done)			•					
Oil on Surface (Y/N)						IN		
(if not removed, why/when)								
Containment Inspection								
Depth of Containment Water, ft						5,		
3 ft Freeboard Maintained (Y/N)						1 /		
(if no, what is done)					· -			
Strutural Defect (Y,N) *						N		
(if yes, what and actions?)								
Leak Detected (Y/N)						W		
(if yes, what and actions?)								
un On/Off Water Present (Y/N)						N		
Comments Verification						1		

YE	AR_2019	MONTH	5	WEEK BEGINNING	3-18-1	_9
ate	Sun []	Mon 18	Tues \	Wed 20	Thu 1	Fri 11 Sat 23
Weather						
Temperature, <sup>0</sup> F						480
Skies (clear, pt cldy, cloudy)						Cecl
Precipitaion (last 24 hr), Inches						0
Wind Speed (mph)						15
Wind Direction						SE
Containment Surface						
Migratory Birds Present (Y/N)						N
(if yes, what action taken?)						
Bird Deterrant Operational (Y/N)					<u> </u>	TY I
(if no, what is done)						
il on Surface (Y/N)						N
yes, was it removed?) (if not removed, why/when)						
Containment Inspection						
Depth of Containment Water, ft						8
3 ft Freeboard Maintained (Y/N)						Y
(if no, what is done)						
Strutural Defect (Y,N)						N
(if yes, what and actions?)						
Leak Detected (Y/N)						N
(if yes, what and actions?)						
un On/Off Water Present (Y/N)						
Comments Verification						Pb

Intials and Time

ate	Sun	29	Mon	32	Tues > 6	Wed	91	Thu 28	Fri 79	Sat JO
Weather								100		
Temperature, <sup>0</sup> F							,	590		
Skies (clear, pt cldy, cloudy)								Clear		
Precipitaion (last 24 hr), Inches								0		
Wind Speed (mph)								6		
Wind Direction					1			SE		
Containment Surface				· · · ·						
Migratory Birds Present (Y/N)								N		
(if yes, what action taken?)										
Bird Deterrant Operational (Y/N)								TY		
(if no, what is done)										
Oil on Surface (Y/N)								N		
(if not removed, why/when)										
Containment Inspection			1		7					
Depth of Containment Water, ft						-		8/	-	
3 ft Freeboard Maintained (Y/N)								Y		
(if no, what is done)					T	Ť				
Strutural Defect (Y,N)								N		
(if yes, what and actions?)										
Leak Detected (Y/N)								N		
(if yes, what and actions?)										
n On/Off Water Present (Y/N)								N		
Comments								66		
Verification Intials and Time	1					T		11:00	1	

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YEAR 2019	MONTH_	10	_ WEEK BEGINNING_	3-3	1-	LJ

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		N N N N N N N N N N N N N N N N N N N			

ate	Sun )	Mon	Tues 5	Wed /	() Thu //	Fri /2	Sat /_
Weather							
Temperature, <sup>0</sup> F			64				
Skies (clear, pt cldy, cloudy)			Clar				
Precipitaion (last 24 hr), Inches			0				
Wind Speed (mph)			16.8				
Wind Direction			SE				
Containment Surface							
Migratory Birds Present (Y/N)			W				
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)			1				
(if no, what is done)			,				
Oil on Surface (Y/N)			N				
(if not removed, why/when)							
Containment Inspection	T	T	T	1			1
Depth of Containment Water, ft			8		-		
3 ft Freeboard Maintained (Y/N)			1				
(if no, what is done)		1	1 . /	1			7
Strutural Defect (Y,N)	-		N	1			
(if yes, what and actions?)							
Leak Detected (Y/N)			N				
(if yes, what and actions?)							
un On/Off Water Present (Y/N)			N				
Comments Verification	1		16				
			11:30				
Intials and Time	1		11111		1		

YEAR	2019	MONTH	4	WEEK BEGINNING_	4	14.	19
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ate	Sun	14	Mon	15	Tues 10	Wed	Thu 13	Fri 19	Sat Zo
Weather							•		
Temperature, <sup>0</sup> F					48	40.			
Skies (clear, pt cldy, cloudy)					Cloudy	Cloudy			
Precipitaion (last 24 hr), Inches					0	0			
Wind Speed (mph)					5	0			
Wind Direction					E	E			
Containment Surface			.,						
Migratory Birds Present (Y/N)					N	N			
if yes, what action taken?)									
Bird Deterrant Operational (Y/N)					1	ly			
if no, what is done)									
Oil on Surface (Y/N)					IN	N			
(if not removed, why/when)									
Containment Inspection									
Depth of Containment Water, ft					73"	7'9"			
3 ft Freeboard Maintained (Y/N)					Y	l Y			
if no, what is done)			.,			,			
Strutural Defect (Y,N)*					N	N			
(if yes, what and actions?)									
_eak Detected (Y/N)					N	N			
(if yes, what and actions?)									
un On/Off Water Present (Y/N)					IN	N			
Comments	1								
Verification	T				87-1144	BT7An			
Intials and Time					DIM	11/1/1	<u> </u>		

ate 4-23-19	Sun	Mon	Tues 23 V	Ved	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F	423		42.3		52.9		
Skies (clear, pt cldy, cloudy)			Cloudy		Clear		
Precipitaion (last 24 hr), Inches			0		0		
Wind Speed (mph)			2.9		0.2		
Wind Direction			E		NW		
Containment Surface							
Migratory Birds Present (Y/N)			N	- CONT.	N		
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)			y		y		
(if no, what is done)							
○il on Surface (Y/N)			N		N		
yes, was it removed?)							
(if not removed, why/when)							
(in not round to a, in symmetry							
Containment Inspection		· · · · · · · · · · · · · · · · · · ·					
Depth of Containment Water, ft			7,5"				
3 ft Freeboard Maintained (Y/N)			y	Y	Y		
(if no, what is done)							
Strutural Defect (Y,N)			N	N	N		
(if yes, what and actions?)							
6. 322) miss and appoint /							
Leak Detected (Y/N)			N	N	N		
(if was what and actions?)				•			

in On/Off Water Present (Y/N)

Comments Verification

Intials and Time

Rn 9:09m Rn 6:30 Pn 6:80

YEAR 2019 MONTH 4 WEEK BEGINNING 4-28-19

Sun 28	Mon 29	Tues 30	Wed A	Thu 2	Fri 3	Sat 4
	60.	40.	42	43.		
	Cloudy	Cloudy	Clear	Clear		
	0	1., ,	0	0		
	0	15	15	1		
	E	E	E	E		
	N	N	U.	N		
	W Y	<b>4</b>	<b>,</b> y	У		
		•				
	N	2	N	N		
T -	01			21	1	
	8	3.	8.	0		
	1 4	1	1 1	14		
		T	T		1	
		N	IN	10	1	
	N	N	N	N		
	N	N	$\sim$	N		
-	110	1.10	1	,		
				1	1	
	Sun 2.8	Cloudy O E V	100. 40. Cloudy Cloudy 0 15 E E  N N N N N N N N N N N N N N N N N	100 40 42 Cloudy Chardy Cherr 0 15 15 E E E  N N N N N N N N N N N N N N N N	100: 40: 42: 4/3:  Cloudy Cloudy Clear Clear  O 15 15 1  E E E E  N N N N N N N N N N N N N N N	100: 40: 42: 43:  Cloudy Cloudy Clear Clear  O 15 15 1  E E E E  N N N N N  N N N N  N N N N  N N N N  N N N N  N N N N  N N N N N  N N N N N

YEAR\_2019\_\_\_\_MONTH May WEEK BEGINNING 5/5

Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N) *  (if yes, what and actions?)  Leak Detected (Y/N)	Fri / 0   Sat / /
Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction  Containment Surface Migratory Birds Present (Y/N) (if yes, what action taken?)  Bird Deterrant Operational (Y/N) (if no, what is done)  Oil on Surface (Y/N) yes, was it removed?) (if not removed, why/when)  Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N) (if yes, what and actions?)  Leak Detected (Y/N)	
Precipitation (last 24 hr), Inches  Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  Strutural Defect (Y,N)  (if yes, what and actions?)	
Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)	
Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)	
Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  Leak Detected (Y/N)  Leak Detected (Y/N)	
Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)	
Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)* (if yes, what and actions?)	
Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)	
(if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)* (if yes, what and actions?)  Leak Detected (Y/N)	
Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)	
yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)* (if yes, what and actions?)  Leak Detected (Y/N)	
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)	
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	
3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)	
(if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)	
Strutural Defect (Y,N) *  (if yes, what and actions?)  Leak Detected (Y/N)	
(if yes, what and actions?)  Leak Detected (Y/N)	
Leak Detected (Y/N)	
(if was what and actions?)	
(ii yes, what and addons:)	
n On/Off Water Present (Y/N)	
Comments	
Verification	

Lybrook Daily Inspection V 1-20-15

ate	Sun	11	Mon	17	Tues	Wed	15	Thu 16	Fri	1)	Sat	10	7
	Journ	1.7	INION		rucy	Titou	12	1110	11	-	1000	10	
Weather	T		<u> </u>		T			69	T		T		
Temperature, <sup>0</sup> F			-						1		+		
Skies (clear, pt cldy, cloudy)			4		-			Pt clur	1		+	_	-
Precipitaion (last 24 hr), Inches	-		_		-			0	1		-		
Wind Speed (mph)						4		0.2					
Wind Direction								SE			1		
Containment Surface													
Migratory Birds Present (Y/N)								N					
(if yes, what action taken?)													
Bird Deterrant Operational (Y/N)								N					
(if no, what is done)								,					
Oil on Surface (Y/N)								N					
if yes, was it removed?) (if not removed, why/when)													
Containment Inspection													
Depth of Containment Water, ft	4							8			-		
3 ft Freeboard Maintained (Y/N)								1					
(if no, what is done)												.,	
Strutural Defect (Y,N) *								W					
(if yes, what and actions?)													
Leak Detected (Y/N)								N					
(if yes, what and actions?)													
un On/Off Water Present (Y/N)								N					
Comments								*			~~~		
Verification	T							26	T		T		
Intials and Time													

YEAR 2019 MONTH 5 WEEK BEGINNING 5.19.19

ate	Sun	19	Mon 20	Tues 21	Wed	22	Thu Z3	Fri 24	Sat 25
Weather									
Temperature, <sup>0</sup> F				40					
Skies (clear, pt cldy, cloudy)				doudy					
Precipitaion (last 24 hr), Inches				1.,,					
Wind Speed (mph)				15					
Wind Direction				E					
Containment Surface									
Migratory Birds Present (Y/N)				N					
(if yes, what action taken?)									
Bird Deterrant Operational (Y/N)				4					
(if no, what is done)									
Oil on Surface (Y/N)				N		-"			
(if not removed, why/when)									
Containment Inspection					.,				
Depth of Containment Water, ft				8'					
3 ft Freeboard Maintained (Y/N)				4					
(if no, what is done)					,				
Strutural Defect (Y,N) *				N					
(if yes, what and actions?)									
Leak Detected (Y/N)				N					
(if yes, what and actions?)									
h On/Off Water Present (Y/N)				N					
Comments Verification									
				BT3pm				T	
Intials and Time	1			D. JUM					

YEAR 2019 MONTH Mas WEEK BEGINNING 24

Temperature, %F  Skies (clear, pt cldy, cloudy)  Precipitation (last 24 hr), Inches  Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  Ayes, was it removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y, N)  (if yes, what and actions?)  Leak Detected (Y/N)  In On/Off Water Present (Y/N)  Comments  Verification	ate	Sun JO	Mon 28	Tues 28	Wed 28	Thu 3 D Fri 31 Sat 7 /
Temperature, "F	Weather					
Precipitation (last 24 hr), Inches Wind Speed (mph) Wind Direction  Containment Surface Migratory Birds Present (Y/N) (if yes, what action taken?)  Bird Deterrant Operational (Y/N) (if no, what is done)  Oil on Surface (Y/N)  Pes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N) (if yes, what and actions?)  In On/Off Water Present (Y/N) Comments  Verification	Temperature, <sup>0</sup> F				1-3	600
Wind Speed (mph) Wind Direction  Containment Surface Migratory Birds Present (Y/N) (if yes, what action taken?)  Bird Deterrant Operational (Y/N) (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, it 3 it Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y/N)  (if yes, what and actions?)  Leak Detected (Y/N)  In On/Off Water Present (Y/N)  Comments  Verification	Skies (clear, pt cldy, cloudy)					Clear
Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  Pyes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, it 3 it Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  In On/Off Water Present (Y/N)  Comments  Verification	Precipitaion (last 24 hr), Inches					O
Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  Ves, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Wind Speed (mph)					15
Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  (if not removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Wind Direction					E
Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  If yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  In On/Off Water Present (Y/N)  Comments  Verification	Containment Surface		_			
Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Migratory Birds Present (Y/N)					N
(if no, what is done)  Oil on Surface (Y/N)  yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)* (if yes, what and actions?)  Leak Detacted (Y/N) (if yes, what and actions?)  Leak Detacted (Y/N)  On On/Off Water Present (Y/N)  Comments  Verification	(if yes, what action taken?)					
Oil on Surface (Y/N)  If yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Bird Deterrant Operational (Y/N)					Y
Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N)* (if yes, what and actions?)  Leak Detected (Y/N) (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments Verification	(if no, what is done)					
Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Oil on Surface (Y/N)					N
Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	(if not removed, why/when)					
3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Containment Inspection					
(if no, what is done)  Strutural Defect (Y,N) '  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Depth of Containment Water, ft					8
Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	3 ft Freeboard Maintained (Y/N)					/
(if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	(if no, what is done)			1	_	
Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	Strutural Defect (Y,N)					N
(if yes, what and actions?)  In On/Off Water Present (Y/N)  Comments  Verification	(if yes, what and actions?)					
n On/Off Water Present (Y/N)  Comments  Verification	Leak Detected (Y/N)					N
Comments Verification	(if yes, what and actions?)					
Verification	n On/Off Water Present (Y/N)					N
port a	Comments					16
numara anni i mire	Intials and Time					MBOA

			1		-	I_
YEAR_	2019	MONTH_	DUME	WEEK BEGINNING_	6	2

te	Sun	7	Mon	3	Tues /	Wed 5	Thu 6	Fri 7	Sat
Weather									
Temperature, <sup>0</sup> F								70	
Skies (clear, pt cldy, cloudy)								char	
Precipitaion (last 24 hr), Inches								0	
Wind Speed (mph)							,	Souph	
Wind Direction								5	
Containment Surface								-	
Migratory Birds Present (Y/N)								N	
(if yes, what action taken?)									
Bird Deterrant Operational (Y/N)								Y	
(if no, what is done)								,	
on Surface (Y/N)								IN	
(if not removed, why/when)									
Containment Inspection	Т				7		<del></del>	0	1
Depth of Containment Water, ft	1			-			-	- 8	
3 ft Freeboard Maintained (Y/N)								1	
(if no, what is done)	-		1		1	1		1	1
Strutural Defect (Y,N) "	-					1		$\mathcal{N}$	
(if yes, what and actions?)									
Leak Detected (Y/N)								N	
(if yes, what and actions?)	1								
n On/Off Water Present (Y/N)								N	
								N	

YEA	AR2019	MONTH	6 w	EEK BEGINNING	6-9	-19	
te	Sun 9	Mon /0	Tues //	Wed / 2	Thu 1	Fri 14	Sat /
Weather							
Temperature, <sup>0</sup> F				74			
Skies (clear, pt cldy, cloudy)				Clev/			
Precipitaion (last 24 hr), Inches				0			
Wind Speed (mph)				1.3			
Wind Direction				15			
Containment Surface							
Migratory Birds Present (Y/N)				N	N		
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)				IY			
(if no, what is done)							
Oil on Surface (Y/N)				N			
(if yes, was it removed?) (if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft				8,			
3 ft Freeboard Maintained (Y/N)				I			
(if no, what is done)							
Strutural Defect (Y,N)				N			
(if yes, what and actions?)							
Leak Detected (Y/N)				N			
(if yes, what and actions?)							
n On/Off Water Present (Y/N)				N			
Comments Verification				Po			
Intials and Time				11:06 A			

YEAR	2019	MONTH	6	WEEK BEGINNING_	16

te	Sun 1 10	Mon 💮	Tues 🚱	3 Wed	Thu 1020	Fri COM	Sat 🚛
Veather					1		
Гemperature, <sup>0</sup> F		70.	70'	70	68	leli.	45
Skies (clear, pt cldy, cloudy)		Clear	Clear	Clear	Clear	Clear	Pt.Cla
Precipitaion (last 24 hr), Inches		0	0	0	0	0	0
Vind Speed (mph)		2	2	5	5	5	5
Vind Direction		E	E	E	NE	E	E
Containment Surface							
Migratory Birds Present (Y/N)		N	N	N	N	N	N
if yes, what action taken?)							
Bird Deterrant Operational (Y/N)		Ч	У	У	Υ	٧	Y
(if no, what is done)							
○il on Surface (Y/N)		N	N	N	N	N	N
Containment Inspection	1		н	7-11	T -,		1-1
Depth of Containment Water, ft			1	11	7'	7'	1
3 ft Freeboard Maintained (Y/N)	-	1	Т У	14	17	⊥ У	14
(if no, what is done)				1	1.,	Τ.,	1.1
Strutural Defect (Y,N)		N	I N	N	N	M	N
(if yes, what and actions?)							
Leak Detected (Y/N)		N	N	N	N	N	N
	1						
		Ν	N	N	N	N	N
if yes, what and actions?) In On/Off Water Present (Y/N)		Ν	N	N		N	N
(if yes, what and actions?)			N	BTION	N	1	N

YEAR 2019	MONTH	6	WEEK BEGINNING 6-23-19	

te	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat Z9
Weather							
Temperature, <sup>0</sup> F	55						
Skies (clear, pt cldy, cloudy)	Clear						
Precipitaion (last 24 hr), Inches	14"						
Wind Speed (mph)	8						
Wind Direction	E						
Containment Surface				South to the second sec			
Migratory Birds Present (Y/N)	N						
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)	У						
(if no, what is done)							
Oil on Surface (Y/N)	N						
(if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft	7'	1					
3 ft Freeboard Maintained (Y/N)	4						
(if no, what is done)							
Strutural Defect (Y,N) *	N						
(if yes, what and actions?)							
Leak Detected (Y/N)	N						
(if yes, what and actions?)							
in On/Off Water Present (Y/N)	N	Ĺ,					
Comments Verification							
Intials and Time	BT 10Am		T	T		T	
mode and time				1000	1	1	

YEAR 2019	MONTH 6	WEEK BEGINNING 6.36.19
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te	Sun 30	Mon 7. 1.19	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
Weather							TO THE PART OF SEA AND SEASON AS AND ASSESSMENT OF THE SEASON AS AS AND ASSESSMENT OF THE SEAS
Temperature, <sup>0</sup> F		65'					
Skies (clear, pt cldy, cloudy)		Clear					
Precipitaion (last 24 hr), Inches		6					
Wind Speed (mph)		2					
Wind Direction		E					
Containment Surface							
Migratory Birds Present (Y/N)		N					
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)		y					
(if no, what is done)							
Oil on Surface (Y/N)		N					
(if not removed, why/when)							
Containment Inspection		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			
Depth of Containment Water, ft		٦.					
3 ft Freeboard Maintained (Y/N)		Y					
(if no, what is done)							
Strutural Defect (Y,N)		N					
(if yes, what and actions?)							
Leak Detected (Y/N)		N					
(if yes, what and actions?)							
in On/Off Water Present (Y/N)		N					
Comments Verification		_·					
		12-			T***	1	
Intials and Time		60 10am	1				

12

Sat 13

#### BASIN WATER RECYCLING Containment Inspection

		7		7-	7 10	1
YEAR_2019	MONTH		VEEK BEGINNIN	G_ [ ·	1.1.	L
Sun 7	Mon 8	Tues 9	Wed 10	Thu	11	Fri

te

Weather					Ţ
Γemperature, <sup>0</sup> F	68.	70-	70.		
Skies (clear, pt cldy, cloudy)	Clear	Clear	cheer		
Precipitaion (last 24 hr), Inches	0	0	0		
Wind Speed (mph)	2	0	0		
Wind Direction	E	E	E		
Containment Surface					,
Migratory Birds Present (Y/N)	N	N	N		
(if yes, what action taken?)					
Bird Deterrant Operational (Y/N)	У	V	Y		
(if no, what is done)					
O'l on Surface (Y/N)	1	4	N		
(if yes, was it removed?)	remised	remand			
(if not removed, why/when)	loday	today			
	loday	Today			
Containment Inspection	Goday	10day	U'5"		
Containment Inspection  Depth of Containment Water, ft	L'U"	10day	U'5"		
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)	0.0	10day			
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)	0.0	10day			
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)	Ч	Ч	Υ		
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)	Ч	Ч	Υ		
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)	N N	N N	N		
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)	N N	N N	N		
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  On/Off Water Present (Y/N)  Comments	N N	N N	N		
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	N N	N N	N		

	7		7 11-10
YEAR_2019_	MONTH	WEEK BEGINNING	7-15-17

te	Sun 14	Mon 13	Tues /6	Wed /7	Thu/8	Fri /9	Sat Zo
Weather			**************************************				
Temperature, <sup>0</sup> F			c/ear				
Skies (clear, pt cldy, cloudy)			Clear				
Precipitaion (last 24 hr), Inches			0				
Wind Speed (mph)			5				
Wind Direction			E				
Containment Surface	, , , , , , , , , , , , , , , , , , ,						
Migratory Birds Present (Y/N)			N				
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)			У				
(if no, what is done)							
il on Surface (Y/N)			N				
			www.				
Containment Inspection	T		1 11				
Depth of Containment Water, ft			650				
3 ft Freeboard Maintained (Y/N)			У		1	1	
(if no, what is done)					_		
Strutural Defect (Y,N)			//				
(if yes, what and actions?)							
Leak Detected (Y/N)			N				
(if yes, what and actions?)			,				
un On/Off Water Present (Y/N)			N				
Comments							
Verification			JV 1310	T			
Intials and Time	1		- 17				

YEAR 2019	MONTH	7	WEEK BEGINNING	7-	2-	19
1 = 7117 = 2010						, ,

te	Sun Z	Mon 22	Tues 23	Wed24	Thu 23	Fri 24	Sat 2,3
Weather	1			,			
Temperature, <sup>0</sup> F	1	96					
Skies (clear, pt cldy, cloudy)		clear					
Precipitaion (last 24 hr), Inches		8					
Wind Speed (mph)		10					
Wind Direction		WAE					
Containment Surface							
Migratory Birds Present (Y/N)		N					
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)		1					
(if no, what is done)		•					
on Surface (Y/N)		N					
(If yes, was it removed?) (if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft		4150					
3 ft Freeboard Maintained (Y/N)		7					
(if no, what is done)							
Strutural Defect (Y,N)		N					
(if yes, what and actions?)							
Leak Detected (Y/N)		N					
(if yes, what and actions?)							
n On/Off Water Present (Y/N)		$\mathbb{A}$					
Comments							
Verification	1	JV 11:35	T	1	1	T	
Intials and Time		11:37		1			

YEAR	2019	MONTH	7	WEEK BEGINNING	28

te	Sun 78	Mon 29	Tues 30	Wed -3/	Thu 8/1	Fri 2	Sat _3
Weather							
Temperature, <sup>0</sup> F				94			
Skies (clear, pt cldy, cloudy)				94 Clear			
Precipitaion (last 24 hr), Inches				6			
Wind Speed (mph)				2			
Wind Direction				WAE			
Containment Surface	***************************************						
Migratory Birds Present (Y/N)				N			
(if yes, what action taken?)			3 .,,				
Bird Deterrant Operational (Y/N)				У			
(if no, what is done)							
Oil on Surface (Y/N)				N			
Containment Inspection	1	_		1	Т	1	
Depth of Containment Water, ft				6.5	-	1	
3 ft Freeboard Maintained (Y/N)				Y			
(if no, what is done)		7	T	1 .	T		
Strutural Defect (Y,N)				N		<u></u>	
(if yes, what and actions?)							
Leak Detected (Y/N)				N			
(if yes, what and actions?)				,			
n On/Off Water Present (Y/N)				N			
Comments Verification							
				JV 14:5	0		
Intials and Time		1					

YE	AR201	9		Conta	WATER REG			g4	Basin Operations/S	OPS/Daily Inspection
te	Sun	4	Mon	3	Tues 4	Wed	7	Thu 8	Fri 7	Sat /0
Weather							All the second second			
Temperature, <sup>0</sup> F										95
Skies (clear, pt cldy, cloudy)										Clear
Precipitaion (last 24 hr), Inches										SI
Wind Speed (mph)										10
Wind Direction										WTE
Containment Surface										
Migratory Birds Present (Y/N)										N
(if yes, what action taken?)										
Bird Deterrant Operational (Y/N)										У
(if no, what is done)										
○! on Surface (Y/N)										N
(if yes, was it removed?) (if not removed, why/when)										
Containment Inspection										
Depth of Containment Water, ft	1									6-4-
3 ft Freeboard Maintained (Y/N)										У
(if no, what is done)								γ		
Strutural Defect (Y,N)										N
(if yes, what and actions?)										
Leak Detected (Y/N)										N
(if yes, what and actions?)										

un On/Off Water Present (Y/N)

Comments Verification

Intials and Time

Containment inspection.

YE	AR2019		MO	NTH	8	W	EEK BEGINNIN	G	_	
rte	Sun	10	Mon	12	Tues	13	Wed / 4	Thu 15	Fri / L	Sat / 2
Weather		-								
Temperature, <sup>0</sup> F					72					
Skies (clear, pt cldy, cloudy)	1		1		Cles	~				1
Precipitaion (last 24 hr), Inches			1		1 .6	6				
Wind Speed (mph)					5	_				
Wind Direction					New-	÷5/≥				
Containment Surface			,				1			,
Migratory Birds Present (1774)					N	/				1
(if yes, what action taken?)										
Bird Deterrant Operational (Y/N)					1	1				1
(if no, what is done)	1									
on Surface (Y/N)					N	/				
(if not removed, wny/wner;										
Containment Inspection			7					1		
Depth of Containment Martin	1		1		61	4	1	1	1	1
3 ft Freeboard Maintained (Y/N)					>	_				
(if no, what is done)	1				1					
Strutural Defect (Y,N) *					1	1				
(if yes, what and actions?)	1				,					
Leak Detected (Y/N)					1 2	Y				
(if yes, what and actions?)										
On/Off Water Present (1715)	+		T.				1	1	1	Ĭ
Comments Verification	1	·····								
	T		T	-	JV9	:15				T
Intials and Time	1		1		0. (	116	7			

Containment inspectio..

Y	EAR20	19	MONTH	<u>8</u> v	VEEK BEGINNIN	IG / D	-	
Lie .	Sun	18	Mon /9	Tues 20	Wed 2(	Thu 22	Fri 23	Sat 24
Weather								
Temperature, <sup>0</sup> F								90
Skies (clear, pt cldy, cloudy)								clear
Precipitaion (last 24 hr), Inches								9
Wind Speed (mph)								5
Wind Direction								WTE
Containment Surface								
Migratory Birds Present (Y/N)								N
(if yes, what action taken?)								
Bird Deterrant Operational (Y/N)								×
(if no, what is done)	A the second of							
on Surface (Y/N)								N
(if yes, was it removed?) (if not removed, why/when)			,					
Containment Inspection			0.11					7
Depth of Containment Water, ft								6-311
3 ft Freeboard Maintained (Y/N)								Y
if no, what is done)								
Strutural Defect (Y,N)								N
if yes, what and actions?)								
eak Detected (Y/N)								N
if yes, what and actions?)								
On/Off Water Present (Y/N)								N
Comments /erification								
ntials and Time	T			1	T		T	10:453

YEAR 2019 MONTH WEEK BEGINNING 75

	Sun	25	More	a	Tuco 27	18800	28	Tim 29	jrsi	30	Sal	3/
Weather							*	1			-1	
Temperature, <sup>0</sup> F								90				
Sines (clear, pt cidy, cloudy)								Clear			í	
Precipitalon (last 24 hr), Inches					en contract de la con			10			]	
Wind Speed (mph)								13				
Wind Direction								田中巴				
Containment Servece												
	i		i			ì		N	1			
(if yes, what action taken?)												
Rird Deterrant Operational (V/N)					T			14				
itit no, what is done)	1											
on Surface (Y/N)								N				
	1											
KIK NOT TERMOVER, WINYWINES:												
				1111								
			T					6'3"	T		1	
Containment Inspection			T			 		6'3"	T .			
Containment Inspection			I			I I		16'3" Y	1		1	
Containment Inspection								16'3" Y				
Containment Inspection  Ul no, what is cone)  Strutural Defect (Y,N)*  (if yes, what and actions?)								<b>Y</b>				
Containment Inspection  In no, what is cone)  Strutural Defect (Y,N)*  (if ves. what and actions?)								N				
Containment Inspection  In no, what is cone)  Strutural Defect (Y,N)  (if ves. what and actions?)  Leak Detected (Y/N)								<b>Y</b>				
Containment Inspection  In no, what is cone)  Strutural Defect (Y,N)*  (if ves. what and actions?)								N				
Containment Inspection  In no, what is cone)  Strutural Defect (Y,N)  (if ves. what and actions?)  Leak Detected (Y/N)								N				
Containment Inspection  It no, what is cone)  Strutural Defect (Y,N)  (if ves. what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)								N				

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Y	YEAR_2019MONTHWEEK BEGINNING/										
te	Sun	1	Mon	2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7		
Weather											
Temperature, <sup>0</sup> F					94						
Skies (clear, pt cldy, cloudy)	1				Clear	1		1	1		
Precipitaion (last 24 hr), Inches	<u> </u>				10						
Wind Speed (mph)			1		6						
Wind Direction					WAE						
Covitainment Surfect											
Migratory Dieds Process (1777)	-		-		N			1			
(if yes, what action taken?)											
Bird Deterrant Operational (Y/N	,			- 0	14						
(if no, what is done)	1										
O" on Surface (Y/N)					N						
(if yes, was it removed?)											
Containment Inspection				2000	1120						
	-		-		62"						
3 ft Freehoard Maintained (V/N)					1 7						
(if no, what is done)				y	1						
Strutural Defect (Y,N) *					$\sim$		1				
(if yes, what and actions?)											
Leak Detected (Y/N)					N						
(if yes, what and actions?)											
Un/Un Water Present (The	"				N	1	1				
Comments Verification						1					
Intials and Time					3/14/3						

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Y	EAR20	19	MO	NTH	71	WEEK BEGINNIN	G	_	
<u></u>	Sun	K	Mon	9	Tues/0	Wed 11	17 12	Fri 13	Dai 14
Weather			-						
Temperature, <sup>0</sup> F						73			
Skies (clear, pt clay, cloudy)						Pt-ad	<b>y</b> i	i	j
Precipitaion (last 24 hr), inches	i				1	10	1	1	
Wind Speed (mph)						13			
Wind Direction						NW ->5E	=		
Containment Surfece							3.		
	i 		1			·N	I	1	1
(if yes, what action taken?)	-								
Rird Deterrant Operational W/N						Yes			
(if no. what is done)	1								
On Surface (Y/N)						N			
(if yes, was it removed?)									
Containment Inspection									
						620	>	1	
A Comment of south of Andrews and Andrews of Tallions			İ			Yes			
(if no, what is done)									
Strutural Defect (Y,N)						N			
(if ves. what and actions?)									
Leak Detected (Y/N)			Ì		*	1	1	1	1
(if yes, what and actions?)									
OUNON YVAIGH FRESHIR (TIN)	-		;		1	N	í	1	· · · · · · · · · · · · · · · · · · ·
Comments	1								
Verification	1	-	T		1	15/11/11	T	1	1
Intials and Time		-	i .		1	JV 140	1	1	1

YEAR 2019	MONTH 9	WEEK BEGINNING	15
LAN	MORITI	WEEK DEGIMNING_	

	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F			40				
Skies (clear, pt cldy, cloudy)			class				
Precipitaion (last 24 hr), Inches			_				
Wind Speed (mph)			5				
Wind Direction							
Containment Surface			1	1	1		
Migratory Birds Present (Y/N)			N	T			
(if yes, what action taken?)							
ii yes, what action taken?)							
Rind Deterrant Operational (V/h)			\ \/		T		
Bird Deterrant Operational (Y/N)							
if no, what is done)							
27 - 2 - 4 - 4 - 4			1/		- [- /0:		1
on Surface (Y/N)			/V	1			
yes, was it removed?)							
if yes, was it removed?) if not removed, why/when)							
if not removed, why/when)			55"				
Containment Inspection Depth of Containment Water, ft			55"				
Containment Inspection Depth of Containment Water, ft			55°				
Containment Inspection Depth of Containment Water, ft of the Freeboard Maintained (Y/N) if no, what is done)			55°				
Containment Inspection Depth of Containment Water, ft			55°				
Containment Inspection Depth of Containment Water, ft B ft Freeboard Maintained (Y/N) if no, what is done) Strutural Defect (Y,N)* if yes, what and actions?)			\\ \/				
Containment Inspection Depth of Containment Water, ft Bift Freeboard Maintained (Y/N) if no, what is done) Strutural Defect (Y,N)* if yes, what and actions?)			55" Y				
Containment Inspection Depth of Containment Water, ft B ft Freeboard Maintained (Y/N) if no, what is done) Strutural Defect (Y,N)* if yes, what and actions?)			\\ \/				
Containment Inspection Depth of Containment Water, ft Bift Freeboard Maintained (Y/N) if no, what is done) Strutural Defect (Y,N)* if yes, what and actions?)			\\ \/				
Containment Inspection Depth of Containment Water, ft of the Freeboard Maintained (Y/N) of no, what is done) Strutural Defect (Y,N) of yes, what and actions?)  The property of the present (Y/N) of yes, what and actions?)  The property of the present (Y/N) of yes, what and actions?)			\\ \/				
Containment Inspection Depth of Containment Water, ft Bift Freeboard Maintained (Y/N) if no, what is done) Strutural Defect (Y,N) if yes, what and actions?) eak Detected (Y/N)			\\ \/				

			0		~~
YEAR_	2019_	MONTH_	7	WEEK BEGINNING_	66

ite	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather				7			
Temperature, <sup>0</sup> F							60
Skies (clear, pt cldy, cloudy)	1						Clear
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)							0
Wind Direction							WZE
Containment Surface							
Migratory Birds Present (Y/N)							N
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)							У
(if no, what is done)							
Oil on Surface (Y/N)							N
Containment Inspection							****
							5
Depth of Containment Water, ft							5 4
Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)							У
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)							5   Y   N
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*							У
Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)							У
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)							y N
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)							y N
Depth of Containment Water, ft  B ft Freeboard Maintained (Y/N)  if no, what is done)  Strutural Defect (Y,N)  if yes, what and actions?)  Leak Detected (Y/N)  if yes, what and actions?)  n On/Off Water Present (Y/N)  Comments							N N
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)							Y N

			3	29
YEAR	2019_	MONTH_	/	WEEK BEGINNING

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F	68						
Skies (clear, pt cldy, cloudy)	P+C1						
Precipitaion (last 24 hr), Inches	_						
Wind Speed (mph)	8						
Wind Direction	NW-SE		-11				
Containment Surface							
Migratory Birds Present (Y/N)	N						
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)	Y						
(if no, what is done)							
on Surface (Y/N)	$\sim$						
(if yes, was it removed?)							
(if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft	5						
3 ft Freeboard Maintained (Y/N)	1						
(if no, what is done)							
Strutural Defect (Y,N)	$\sim$				A		
(if yes, what and actions?)							
Leak Detected (Y/N)	N						
(if yes, what and actions?)							
un On/Off Water Present (Y/N)	N						
Comments							
Verification		1			1		
Intials and Time	2 400						

			14		/
YEAR	2019	MONTH	10	WEEK BEGINNING	80

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather			· · · · · · · · · · · · · · · · · · ·				
Temperature, ⁰F				40			
Skies (clear, pt cldy, cloudy)				der			
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)				5			
Wind Direction				NS			
Containment Surface							
Migratory Birds Present (Y/N)				N			
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)				Y			
(if no, what is done)							
Oil on Surface (Y/N)				1/			
(If yes, was it removed?)							
			14				
Containment Inspection							
Depth of Containment Water, ft				5 10			
3 ft Freeboard Maintained (Y/N)	-						
(if no, what is done)							
Strutural Defect (Y,N)							
				1N			
Strutural Defect (Y,N) *  (if yes, what and actions?)  Leak Detected (Y/N)				IN N			
(if yes, what and actions?)  Leak Detected (Y/N)							
(if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  In On/Off Water Present (Y/N)							
(if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)							

YEAR	2019	MONTH	10	WEEK BEGINNING 13
1		1410014111		Truck occidents

	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F				42			
Skies (clear, pt cldy, cloudy)				cles	-		
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)				10			
Wind Direction				N+S			
Containment Surface							
Migratory Birds Present (Y/N)				N			
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)				Y			
(if no, what is done)				1			
Oil on Surface (Y/N)				N			
(if yes, was it removed?) (if not removed, why/when)							
		1-1					
(if not removed, why/when)							
(if not removed, why/when)  Containment Inspection				6			
(if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft				6 Y			
				6 Y			
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)				6 Y			
Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)				6 Y			
Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N)				6 Y N			
Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N)				6 Y N			
Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N) (if yes, what and actions?)				6 4 N			
Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N) (if yes, what and actions?) Leak Detected (Y/N)				6 4 N			

					>		
YEAR	2019	MONTH	10	WEEK BEGINNING	-	0	

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather						.,,	7
Temperature, <sup>0</sup> F						68	
Skies (clear, pt cldy, cloudy)						clar	-
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)						5	
Wind Direction						しかを	
Containment Surface							
Migratory Birds Present (Y/N)						$\sim$	
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)						У	
(if no, what is done)							
on Surface (Y/N)							
(if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft	1					510	
3 ft Freeboard Maintained (Y/N)						Y	
(if no, what is done)					-1		
Strutural Defect (Y,N)	-					N	1
(if yes, what and actions?)							
Leak Detected (Y/N)						N	
(if yes, what and actions?)							
n On/Off Water Present (Y/N)						N	
Comments Verification							
Intials and Time						JV 1614	9

YEAR	2019	MONTH	10	WEEK BEGINNING	27	
1		101-2-14-111				

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather					-		
Temperature, <sup>0</sup> F	15						
Skies (clear, pt cldy, cloudy)	cler						
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)	15						
Wind Direction	WTE	-					
Containment Surface							
Migratory Birds Present (Y/N)	$\wedge$						
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)	1						
(if no, what is done)							
on Surface (Y/N)	N						
(if yes, was it removed?) (if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft	49			1 1-			
3 ft Freeboard Maintained (Y/N)	1						
(if no, what is done)							
Strutural Defect (Y,N) *	N						
(if yes, what and actions?)							
Leak Detected (Y/N)	N						
(if yes, what and actions?)	1						
un On/Off Water Present (Y/N)	N						
Comments Verification	<u>                                     </u>	·				-	
Intials and Time							
	1					1	

	3.4	2
YEAR_2019	MONTH	WEEK BEGINNING

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather				. , , , , , , , , , , , , , , , , , , ,	# 1-18-11 M 411 1		57 (U 15 VI 100)
Temperature, <sup>0</sup> F				48			
Skies (clear, pt cldy, cloudy)				Cles			
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)				10			
Wind Direction				WAR			
Containment Surface							
Migratory Birds Present (Y/N)				1			
(if yes, what action taken?)				/*			
Bird Deterrant Operational (Y/N)				1			
(if no, what is done)							
on Surface (Y/N)				N			
(if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft				4'7			
3 ft Freeboard Maintained (Y/N)				Y			
(if no, what is done)							
Strutural Defect (Y,N) *							
(if yes, what and actions?)							
Leak Detected (Y/N)				N			
(if yes, what and actions?)							
n On/Off Water Present (Y/N)				N			
Comments Verification							
Intials and Time							

YEAR	2019	MONTH	11	WEEK BEGINNING	10
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te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F		52					
Skies (clear, pt cldy, cloudy)		clas					
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)		5					
Wind Direction		NJS					
Containment Surface	-						
Migratory Birds Present (Y/N)		N					
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)		N					
(if no, what is done)							
on Surface (Y/N)		N					
				- 100 k 14 - 100			
Containment Inspection	T	1.111		- 1			
Depth of Containment Water, ft		46					
3 ft Freeboard Maintained (Y/N)		1 7					
if no, what is done)			-				
Strutural Defect (Y,N)		N	1			1	
(if yes, what and actions?)							
_eak Detected (Y/N)		$\sim$					
(if yes, what and actions?)							
		1 7					
n On/Off Water Present (Y/N)		~					
on On/Off Water Present (Y/N) Comments Verification							

YEAR 2019	MONTH	11	WEEK BEGINNING	17
I LAIT AVIO	(61011111		ALEEL DECIMANIO	

Sun	Mon	Tues	Wed	Thu	Fri	Sat
		48				
		El-				
		N				
		N				
		Y				
		\ \/				
		414				
		Y				
			1			-
		N				
		N				
		N				
			21- N	48	48	48 c1- N

YEAR	2019	MONTH	11	WEEK BEGINNING	24
------	------	-------	----	----------------	----

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F						32	
Skies (clear, pt cldy, cloudy)						Ptady	
Precipitaion (last 24 hr), Inches						y 4	11
Wind Speed (mph)						10	
Wind Direction						N-5	
Containment Surface							
Migratory Birds Present (Y/N)						N	
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)						Y	
(if no, what is done)							
on Surface (Y/N)						N	
(if not removed, why/when)							
Containment Inspection		1.00-00-1					
Depth of Containment Water, ft						46.	
3 ft Freeboard Maintained (Y/N)						У	
(if no, what is done)							
Strutural Defect (Y,N)						N	
(if yes, what and actions?)							
Leak Detected (Y/N)						N	
(if yes, what and actions?)							
On/Off Water Present (Y/N)							
Comments	Snow	W (010	red				
Verification	1				1	5/181	1
Intials and Time	1					101	

YEAR\_2019\_\_\_\_MONTH\_\_/2\_\_WEEK BEGINNING\_\_\_\_\_

te	Sun	Mon	Tues	Wed	Thu	Fri 6	Sat
Weather		,					
Temperature, <sup>0</sup> F						32	
Skies (clear, pt cldy, cloudy)						Pt-ady	
Precipitaion (last 24 hr), Inches						y z'	
Wind Speed (mph)						5	
Wind Direction						NW 7 5E	
Containment Surface							
Migratory Birds Present (Y/N)						N	
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)						У	
(if no, what is done)							
Oil on Surface (Y/N)						N	
		,					
Containment Inspection	-						
Depth of Containment Water, ft						4'5'	
3 ft Freeboard Maintained (Y/N)						У	
if no, what is done)			7				1
Strutural Defect (Y,N)						N	
(if yes, what and actions?)							
Leak Detected (Y/N)						<b>N</b>	
(if yes, what and actions?)							
n On/Off Water Present (Y/N)						N	
Comments	Por	s snow	Po cke	d			
Verification						IV9:12	
Intials and Time					1	1.7	<u> </u>

YEAR\_2019\_\_\_\_MONTH\_Dec\_\_\_WEEK BEGINNING\_8

te	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather				- Com-			
Temperature, <sup>0</sup> F		30					
Skies (clear, pt cldy, cloudy)		Package					
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)		10					
Wind Direction							
Containment Surface			,				
Migratory Birds Present (Y/N)		N					
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)		14					
(if no, what is done)		/					
on Surface (Y/N)		N					
(if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft		4'5"					
3 ft Freeboard Maintained (Y/N)		17					
(if no, what is done)			1				
Strutural Defect (Y,N)		N					
(if yes, what and actions?)							
Leak Detected (Y/N)		N					
(if yes, what and actions?)							
n On/Off Water Present (Y/N)		N					
Comments Verification							
		SV 11/1KA			T		
Intials and Time		12 11 DA					

YEAR\_2019\_\_\_\_MONTH\_\_12\_\_\_WEEK BEGINNING\_1545

ite	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, <sup>0</sup> F				20			
Skies (clear, pt cldy, cloudy)				cla			
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)			4	2			
Wind Direction				W			
Containment Surface		.,					
Migratory Birds Present (Y/N)				N			
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)				1			
(if no, what is done)				,			
Oil on Surface (Y/N)				N			
(if not removed, why/when)							
Containment Inspection							
Depth of Containment Water, ft				4'5"			
3 ft Freeboard Maintained (Y/N)				y			
(if no, what is done)							
Strutural Defect (Y,N) *				N			
(if yes, what and actions?)							
Leak Detected (Y/N)				W			
(if yes, what and actions?)							
n On/Off Water Present (Y/N)				N			
Comments Verification							
				1/ 1/ 2V	Δ		
				W 103	A		

YEAR 2019 MONTH DECEMBER BEGINNING 22

	Sun	Mon 23	Tues	Wed	Thu	Fri	Sat
Veather							
Temperature, <sup>0</sup> F		22					
Skies (clear, pt cldy, cloudy)		Cle					
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)		17					
Wind Direction		~					
Containment Surface							
Migratory Birds Present (Y/N)		N					
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)		Y					
(if no, what is done)				*			
Oil on Surface (Y/N)		N					
(if not removed, why/when)							
Containment Inspection							
		4.5"					
Depth of Containment Water, ft		4.5"					
Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)		4.5"					
Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)		4.5"					
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  if no, what is done)  Strutural Defect (Y,N)		4'5" Y					
Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)		4'5" Y					
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  if no, what is done)  Strutural Defect (Y,N)  if yes, what and actions?)		4'5" Y					
Depth of Containment Water, ft  B ft Freeboard Maintained (Y/N)  if no, what is done)  Strutural Defect (Y,N)  if yes, what and actions?)  Leak Detected (Y/N)		14'5" 1 X					
Depth of Containment Water, ft  B ft Freeboard Maintained (Y/N)  if no, what is done)  Strutural Defect (Y,N)  if yes, what and actions?)  Leak Detected (Y/N)  if yes, what and actions?)							

YEAR 2045 MONTH 50 WEEK BEGINNING 12/29 19

	1.	1				
ate	Sun	Mon	Tues	Wed I/I/Ze Thu	Fri	Sat
Weather			<u> </u>			
Temperature, <sup>0</sup> F				28		
Skies (clear, pt cldy, cloudy)				Cldy		
Precipitaion (last 24 hr), Inches				y /		
Wind Speed (mph)				10		
Wind Direction				N-3		
Containment Surface						
Migratory Birds Present (Y/N)				N		
(if yes, what action taken?)						
Bird Deterrant Operational (Y/N)				Y		
(if no, what is done)						
(						
il on Surface (Y/N)				N		
(if yes, was it removed?)						
(if not removed, why/when)						
Containment Inspection	****					
Depth of Containment Water, ft				4		
3 ft Freeboard Maintained (Y/N)				4		
(if no, what is done)						•
Strutural Defect (Y,N) *				N		
(if yes, what and actions?)		_				
130 min and donotio: )						
Leak Detected (Y/N)				N		
(if yes, what and actions?)						
- 0-106111-1-0				N		
n On/Off Water Present (Y/N)			1	now		
Comments Verification			ς,			
ntials and Time				3/1617		
muais and Time				101/		

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MONTH JON WEEK BEGINNING YEAR 2019

Skies (clear, pt cldy, cloudy)  Precipitation (last 24 hr), Inches  Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Il on Surface (Y/N)  (if yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	ite	Sun	Mon	Tues	Wed	Thu	Fri	Sat 1/A
Skies (clear, pt cldy, cloudy)  Precipitation (last 24 hr), Inches  Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  It on Surface (Y/N)  (if yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Weather							
Precipitation (last 24 hr), Inches  Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Figs., was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Temperature, <sup>0</sup> F							31
Wind Speed (mph)  Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Out on Surface (Y/N)  (if yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Skies (clear, pt cldy, cloudy)		101					cv
Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Precipitaion (last 24 hr), Inches							Y
Wind Direction  Containment Surface  Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Wind Speed (mph)							12
Migratory Birds Present (Y/N)  (if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Old on Surface (Y/N)  (if yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Wind Direction							NI
(if yes, what action taken?)  Bird Deterrant Operational (Y/N)  (if no, what is done)  Di on Surface (Y/N)  (if yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Containment Surface							
Bird Deterrant Operational (Y/N)  (if no, what is done)  Oil on Surface (Y/N)  (if yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Migratory Birds Present (Y/N)							N
(if no, what is done)  Oil on Surface (Y/N)  (if yes, was it removed?)  (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	(if yes, what action taken?)							
Oil on Surface (Y/N)  (If yes, was it removed?)  (If not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N)  (If no, what is done)  Strutural Defect (Y,N)*  (If yes, what and actions?)  Leak Detected (Y/N)  (If yes, what and actions?)	Bird Deterrant Operational (Y/N)							У
(if yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)* (if yes, what and actions?)  Leak Detected (Y/N) (if yes, what and actions?)	(if no, what is done)							
(if yes, was it removed?) (if not removed, why/when)  Containment Inspection  Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N) (if yes, what and actions?)	il on Surface (Y/N)							N
Depth of Containment Water, ft  3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)								
3 ft Freeboard Maintained (Y/N)  (if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)	Containment Inspection							11
(if no, what is done)  Strutural Defect (Y,N)*  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  un On/Off Water Present (Y/N)	Depth of Containment Water, ft							4
Strutural Defect (Y,N)  (if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  un On/Off Water Present (Y/N)	3 ft Freeboard Maintained (Y/N)					4		1
(if yes, what and actions?)  Leak Detected (Y/N)  (if yes, what and actions?)  un On/Off Water Present (Y/N)		-			T		-	
Leak Detected (Y/N)  (if yes, what and actions?)  Un On/Off Water Present (Y/N)	Strutural Defect (Y,N)							N
(if yes, what and actions?)  On/Off Water Present (Y/N)	(if yes, what and actions?)							
un On/Off Water Present (Y/N)	Leak Detected (Y/N)							N
un on/on water Fresent (174)	(if yes, what and actions?)							
Comments	un On/Off Water Present (Y/N)							N
	Comments							
Intials and Time								I/ 9/302

YEAR 2019 MONTH Jan WEEK BEGINNING 1/12

te	Sun	Mon 1/13	Tues	Wed	Thu	Fri 1/17 Sat
Weather						
Temperature, <sup>0</sup> F		39				32
Skies (clear, pt cldy, cloudy)		clo				Addes
Precipitaion (last 24 hr), Inches		0				3"
Wind Speed (mph)		15				0-5
Wind Direction		NYS				
Containment Surface						
Migratory Birds Present (Y/N)		N				N
(if yes, what action taken?)						
Bird Deterrant Operational (Y/N)		Y				У
(if no, what is done)						
on Surface (Y/N)		N				N
(if not removed, why/when)						
Containment Inspection	1		_			
Depth of Containment Water, ft		4				4
3 ft Freeboard Maintained (Y/N)		Y			1	l y
(if no, what is done)						
Strutural Defect (Y,N)		N	1			N
(if yes, what and actions?)						
Leak Detected (Y/N)		N				N
(if yes, what and actions?)						
un On/Off Water Present (Y/N)		N				N
Comments						3"51as
Verification	1		_			
Intials and Time		JV 1239	1		1	11/10

YEA	AR202	0	-			VEEK BEGINNING	7,1	20	- 1	
te	Sun	1/19	Mon	50	Tues 21	Wed 2 2	Thu 1/23	Fri //2	Sat	25
Weather										
Temperature, <sup>0</sup> F							46		-	
Skies (clear, pt cldy, cloudy)							Clear			
Precipitaion (last 24 hr), Inches							yes			
Wind Speed (mph)							7			
Wind Direction										
Containment Surface										
Migratory Birds Present (Y/N)							N			
(if yes, what action taken?)										
Bird Deterrant Operational (Y/N)							Y			*****
(if no, what is done)										
○il on Surface (Y/N)							N			
(if yes, was it removed?)										
(if not removed, why/when)										
Containment Inspection					<u></u>					
Depth of Containment Water, ft							4			
3 ft Freeboard Maintained (Y/N)							y			
(if no, what is done)										
Strutural Defect (Y,N) *							N			
(if yes, what and actions?)										
Leak Detected (Y/N)							N			
(if yes, what and actions?)										
n On/Off Water Present (Y/N)							N			
Comments Verification		-				Sno	w packe	d		
Intials and Time				*****			Z(20 PA			

YEAR\_2020\_\_\_\_MONTH\_Jan\_\_\_WEEK BEGINNING\_1/26

te	Sun 26	Mon 27	Tues 8	Wed	29	Thu 30	Fri	31	Sat	1
Weather										
Temperature, <sup>0</sup> F		40								
Skies (clear, pt cldy, cloudy)		PHCILY								
Precipitaion (last 24 hr), Inches		yes								
Wind Speed (mph)		7								
Wind Direction										
Containment Surface	7									
Migratory Birds Present (Y/N)		N		<u> </u>						
(if yes, what action taken?)										
Bird Deterrant Operational (Y/N)		Y								
(if no, what is done)										
on Surface (Y/N)		N								
(if not removed, why/when)										
Containment Inspection	T	1	T	1			T		+	
Depth of Containment Water, ft		14		-			-		-	
3 ft Freeboard Maintained (Y/N)		/		1						
(if no, what is done)		1	T	1		1	T		T	
Strutural Defect (Y,N) *		N		1						
(if yes, what and actions?)										
Leak Detected (Y/N)		N								
(if yes, what and actions?)										
n On/Off Water Present (Y/N)		N								
Comments		Snow								
Verification Intials and Time		12/	10							

YEAR\_2020 MONTH February WEEK BEGINNING 2/2

Sun	2	Mon	5	Tues 9	Wed	5	Thu	6	Fri	7	Sat	8
		_							7			
					11	0						
					P+C	loudy						
					4	25						
					7							
_									,			
					1	)						
					0	}						
					h	J						
					4							
					5	>				-		
					1							
					N	ر						
<u> </u>					Sn	ow						
					C	5.					T	
	Sun	Sun J	Sun Mon	Sun Mon	Sun Mon Tues 9	1 4 9 4 9 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	HO	40 ++cloudy yes 7 N N N Snow	140 P+C6ndy Sps 7 7	40 P+Cloudy Yes 7 1 N N Snow	40 ++cloudy yes 7 N N N N Snow	140 P+Cloudy 1425 7 N

YEAR\_2020\_\_\_\_MONTH\_\_\_\_\_\_\_WEEK BEGINNING 2/9

Date	Sun 9	Mon /o	Tues	Wed /	Thu 13	Fri 14	Sat /5
ather	1111						
Temperature, <sup>0</sup> F						46	
Skies (clear, pt cldy, cloudy)						PtClcLs	
Precipitaion (last 24 hr), Inches							3
Wind Speed (mph)						09	
Wind Direction							
Containment Surface							
Migratory Birds Present (Y/N)						N	
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)						Y	
(if no, what is done)						- /.	
Oil on Surface (Y/N)						N	
(if not removed, why/when)							
Containment Inspection		-					
Depth of Containment Water, ft						4	
3 ft Freeboard Maintained (Y/N)						Y	
(if no, what is done)							
Strutural Defect (Y,N)						N	
(if yes, what and actions?)							
Leak Detected (Y/N)						N	
(if yes, what and actions?)							
Run On/Off Water Present (Y/N)						N	
mments Verification			****			Snow	
Intials and Time						Wzizk	

YEAR\_2020 MONTH February WEEK BEGINNING 2/16

te	Sun	16	Mon	17	Tues	18	Wed	19	Thu	20	Fri	21	Sat	22
Weather									1		100			
Temperature, <sup>0</sup> F							9	2						
Skies (clear, pt cldy, cloudy)							PTC	loude						
Precipitaion (last 24 hr), Inches							1	25						
Wind Speed (mph)							-	7						
Wind Direction														
Containment Surface					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1							
Migratory Birds Present (Y/N)							入	)						
(if yes, what action taken?)														
Bird Deterrant Operational (Y/N)						***	U	>						
(if no, what is done)														
on Surface (Y/N)							r	0						
(if not removed, why/when)	1													
Containment Inspection														
Depth of Containment Water, ft							L	1						
3 ft Freeboard Maintained (Y/N)							(	7						
(if no, what is done)														
Strutural Defect (Y,N)			46					N						
(if yes, what and actions?)														
Leak Detected (Y/N)							1	U						
(if yes, what and actions?)														
in On/Off Water Present (Y/N)							h							
Comments Verification							S	now						
Intials and Time							C	.5.						

## Containment Inspection

YEAR\_2020\_\_\_\_MONTH\_ Feb WEEK BEGINNING 2/23

Date	Sun	23	Mon	24	Tues	25	Wed	74	Thu 27	Fri 7	8	Sat 29
ather												
Temperature, <sup>0</sup> F									44			
Skies (clear, pt cldy, cloudy)									clr			
Precipitaion (last 24 hr), Inches									_			
Wind Speed (mph)									10			
Wind Direction									5W			
Containment Surface					7.11.11.11				U. 7/10			
Migratory Birds Present (Y/N)									N			
(if yes, what action taken?)												
Bird Deterrant Operational (Y/N)						-			4			
(if no, what is done)									1			
Oil on Surface (Y/N)								- 100 /	N			
(if not removed, why/when)												
Containment Inspection	T								1			
Depth of Containment Water, ft	-				-		-		4			
3 ft Freeboard Maintained (Y/N)	-								17			
(if no, what is done)	-									1		
Strutural Defect (Y,N)	-								N			
(if yes, what and actions?)												
Leak Detected (Y/N)									N			
(if yes, what and actions?)												
Run On/Off Water Present (Y/N)									N			
mments Verification	1								Snow/I	ce		
Intials and Time	T								51			

Containment Inspection

WEEK BEGINNING YEAR 2020 Date Sun Mon Tues Wed Thu Fri 'eather Temperature, <sup>0</sup>F Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction Containment Surface Migratory Birds Present (Y/N) (if yes, what action taken?) Bird Deterrant Operational (Y/N) (if no, what is done) Oil on Surface (Y/N) (if yes, was it removed?) not removed, why/when) Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N) (if yes, what and actions?) Leak Detected (Y/N) (if yes, what and actions?) Run On/Off Water Present (Y/N) mments verification Intials and Time

YE	AR2020	)	MOI	NTH	5	WEEK BE	GINNIN	<u>- L</u>	8-9(	)			
te	Sun	Y	Mon	9	Tues	/() Wed	11	Thu	12	Fri	13	Sat	14
Weather			- same as										
Temperature, <sup>0</sup> F			35	- 0									
Skies (clear, pt cldy, cloudy)			che	1									
Precipitaion (last 24 hr), Inches			0										
Wind Speed (mph)			10										
Wind Direction			15										
Containment Surface													
Migratory Birds Present (Y/N)			n	1									
(if yes, what action taken?)													
Bird Deterrant Operational (Y/N)			V						***				
(if no, what is done)			/										
on Surface (Y/N)			IN	/							-		
(if not removed, why/when)													
Containment Inspection			1 2 77	C1	,			1			wap		
Depth of Containment Water, ft			19	5'							H. Agent Services		
3 ft Freeboard Maintained (Y/N)			1 3				***						
(if no, what is done)			,										
Strutural Defect (Y,N)			1	N									
(if yes, what and actions?)													
Leak Detected (Y/N)			n	)					******				
(if yes, what and actions?)													
n On/Off Water Present (Y/N)			N										
Comments Verification			f	6	-	<u> </u>							
Intials and Time			9:0	Dan									

### Containment Inspection

YEA	AR20	20	MC	HTM_		w	EEK BE	SINNING	5-	12 0	_0	
Date	Sun	15	Mon	16	Tues	1)	Wed	18	Thu	15	Fri 🕽 ()	Sat )
ather		on.					_				1	
Temperature, <sup>0</sup> F							-			-	45	
Skies (clear, pt cldy, cloudy)											8+Clase	)
Precipitaion (last 24 hr), Inches											0	/
Wind Speed (mph)											15 mph	
Wind Direction											SE	
Containment Surface					11.47					11.500		
Migratory Birds Present (Y/N)											N	
(if yes, what action taken?)												
Bird Deterrant Operational (Y/N)				,							14	
(if no, what is done)												
Oil on Surface (Y/N)											N	
(if yes, was it removed?)												
not removed, why/when)												
Containment Inspection												
Depth of Containment Water, ft											45"	
3 ft Freeboard Maintained (Y/N)											Y	
(if no, what is done)												
Strutural Defect (Y,N)											Al	
(if yes, what and actions?)											, ,	
Leak Detected (Y/N)											IN	
(if yes, what and actions?)												
Run On/Off Water Present (Y/N)											N	
mments Verification											16	
Intials and Time											11301	

YEAR 2020	MONTH	2	WEEK BEGINNING	7 -	-27	1-7	)(	1
TEAR2020	MUNTH		WEEK BEGINNING_	1	7 1	- 0	/ \	_

te	Sun 2)	Mon 2	Tues 24	Wed > 5	Thu 2 6	Fri 25	Sat 28
Weather					1 1111111		
Temperature, <sup>0</sup> F				500			
Skies (clear, pt cldy, cloudy)				Clare			
Precipitaion (last 24 hr), Inches				0/			
Wind Speed (mph)				2.2			
Wind Direction		1		SW			
Containment Surface							· ·
Migratory Birds Present (Y/N)				N			
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)				IY			
(if no, what is done)							
on Surface (Y/N)				W			
(if yes, was it removed?) (if not removed, why/when)							
Containment Inspection	33133						
Depth of Containment Water, ft				45			
3 ft Freeboard Maintained (Y/N)				Y			
(if no, what is done)		7	,				
Strutural Defect (Y,N)	14			N			
(if yes, what and actions?)							
Leak Detected (Y/N)				N			
(if yes, what and actions?)							
n On/Off Water Present (Y/N)				N			
Comments		****		16			
Verification				DISO	ha		
Intials and Time				110.70V			

YEAR\_2020\_\_\_\_MONTH Mex April WEEK BEGINNING 3/29

te	Sun 29	Mon30	Tues 3)	Wed	Thu 2	Fri 3	Sat 4
Weather							
Temperature, <sup>0</sup> F				45			
Skies (clear, pt cldy, cloudy)				CIC			
Precipitaion (last 24 hr), Inches				_			
Wind Speed (mph)				25			
Wind Direction				W			
Containment Surface							
Migratory Birds Present (Y/N)				N			
(if yes, what action taken?)							
Bird Deterrant Operational (Y/N)				Y			
(if no, what is done)							
on Surface (Y/N)				N			
(if yes, was it removed?) (if not removed, why/when)							
Containment Inspection	T						
Depth of Containment Water, ft				4			
3 ft Freeboard Maintained (Y/N)				1 7			
(if no, what is done)					1		
Strutural Defect (Y,N)		J		<b>N</b>			
(if yes, what and actions?)	1.0.1						
Leak Detected (Y/N)				N			
(if yes, what and actions?)							
n On/Off Water Present (Y/N)				N			
Comments	ļ			at			
Verification Intials and Time		T		JV 10:45 p			T

	1.1		
YEAR_2020	MONTH	WEEK BEGINNING	

te	Sun	5	Mon	6	Tues 7	Wed	8	Thu 9	Fri	10	Sat	11
Weather			,									
Temperature, <sup>0</sup> F					58							
Skies (clear, pt cldy, cloudy)					Ptolda							
Precipitaion (last 24 hr), Inches												
Wind Speed (mph)					12							
Wind Direction					5							
Containment Surface							Y		· · · · · · · · · · · · · · · · · · ·			1-1-1
Migratory Birds Present (Y/N)					N							
(if yes, what action taken?)												
Bird Deterrant Operational (Y/N)					14							
(if no, what is done)					/							
Oil on Surface (Y/N)					N							
(if not removed, why/when)												
Containment Inspection												
Depth of Containment Water, ft					4							
3 ft Freeboard Maintained (Y/N)					1							
(if no, what is done)												
Strutural Defect (Y,N)					N							
(if yes, what and actions?)												
Leak Detected (Y/N)				-	N							
(if yes, what and actions?)												
n On/Off Water Present (Y/N)					N							
Comments												
Verification			1		N ROS				1		1	W-11
Intials and Time			1		100							

te	Sun	12	Mon	13	Tues	14	Wed /5	Thu /6	Fri /7	Sat 18
Weather										
Temperature, <sup>0</sup> F								58		
Skies (clear, pt cldy, cloudy)								Ptade		
Precipitaion (last 24 hr), Inches								_0		
Wind Speed (mph)								9		
Wind Direction								W		
Containment Surface			-							
Migratory Birds Present (Y/N)								N		
(if yes, what action taken?)										
Bird Deterrant Operational (Y/N)								Y		
(if no, what is done)										
Oil on Surface (Y/N)								N		
(if not removed, why/when)										
Containment Inspection										
Depth of Containment Water, ft								4		
3 ft Freeboard Maintained (Y/N)					1			Y		
(if no, what is done)	-				,		_		7	
Strutural Defect (Y,N)							1.1	~		
(if yes, what and actions?)										
Leak Detected (Y/N)				×				N		
(if yes, what and actions?)										
n On/Off Water Present (Y/N)								N		
Comments Verification										

Intials and Time

V3AN

## Containment Inspection

YE	YEAR_2020 MONTH April WEEK BEGINNING 19											
Date	Sun	19	Mon	20	Tues 21	Wed	22	Thu 23	Fri	24	Sat	25
nather										VIII.		
Temperature, ⁰F			5	2								
Skies (clear, pt cldy, cloudy)			cl	-								
Precipitaion (last 24 hr), Inches			_	-								
Wind Speed (mph)			7	2								
Wind Direction			4	)								
Containment Surface												
Migratory Birds Present (Y/N)			^	J								
(if yes, what action taken?)												
Bird Deterrant Operational (Y/N)			Y									
(if no, what is done)												
Oil on Surface (Y/N)			1	/								
rif yes, was it removed?) not removed, why/when)												
Containment Inspection												
Depth of Containment Water, ft			1	1								
3 ft Freeboard Maintained (Y/N)			Y									
(if no, what is done)												
Strutural Defect (Y,N)			N	/								
(if yes, what and actions?)												
Leak Detected (Y/N)			\ \ \	/								
(if yes, what and actions?)												
Run On/Off Water Present (Y/N)			N	/								
mments												
Verification			lov.	SAX	1	T			T		T	
Intials and Time			101-	-		1					1	

Basin Operations/SOPS/Dally Inspection

May

WEEK BEGINNING YEAR\_2020\_ Thu 30 Mon 27 Tues 28 Wed 29 Sun Z6 Sat Z te Weather Temperature, °F Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction **Containment Surface** Migratory Birds Present (Y/N) (if yes, what action taken?) Bird Deterrant Operational (Y/N) (if no, what is done) Oil on Surface (Y/N) m yes, was it removed?) (if not removed, why/when) Containment Inspection Depth of Containment Water, ft 3 ft Freeboard Maintained (Y/N) (if no, what is done) Strutural Defect (Y,N) (if yes, what and actions?) Leak Detected (Y/N) (if yes, what and actions?) n On/Off Water Present (Y/N) Comments Verification JV 11:3015 Intials and Time