

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

Recycling Facility and/or Recycling Containment

Type of Facility: Recycling Facility Recycling Containment*
Type of action: Permit Registration
 Modification Extension
 Closure Other (explain) Annual Ext. Request 5/09/2022-5/09/2023

* At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.

Be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696
Address: 1600 Gehrig Drive, Midland TX, 79706
Facility or well name (include API# if associated with a well): Turkey Track Recycling Facility and Containments
OCD Permit Number: 2RF-111 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr C Section 8 Township 19S Range 29E County: Eddy
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.
 Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.680043 Longitude -104.097398 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.*
 Fluid Storage
 Above ground tanks Recycling containment Activity permitted under 19.15.17 NMAC explain type _____
 Activity permitted under 19.15.36 NMAC explain type: _____ Other explain _____
 For multiple or additional recycling containments, attach design and location information of each containment
 Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date: _____

3.
 Recycling Containment: Turkey Track - South Containment (2RF-111)
 Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.677815 Longitude -104.097039 NAD83
 For multiple or additional recycling containments, attach design and location information of each containment
 Lined Liner type: Thickness 60 mil LLDPE HDPE PVC Other _____
 String-Reinforced
Liner Seams: Welded Factory Other _____ Volume: 250,000 bbl Dimensions: L 350' x W 416' x D 16'
 Recycling Containment Closure Completion Date: _____

4.

Bonding:

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

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

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

5.

Fencing:

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

Alternate. Please specify 6 ft chain-link with barbed wire top strand

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.

Variations:

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

Check the below box only if a variance is requested:

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

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

8.

Siting Criteria for Recycling Containment

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

| General siting | |
|---|--|
| Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA |
| Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Within a 100-year floodplain. FEMA map | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; aerial photo; satellite image | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

9.

Recycling Facility and/or Containment Checklist:

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

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

10.

Operator Application Certification:

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

Name (Print): Chantill Recker Title: Environmental Manager
 Signature: *Chantill Recker* Date: 08/19/2022
 e-mail address: chantill_recker@oxy.com Telephone: 432-685-5609

11.

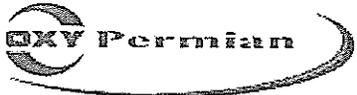
OCD Representative Signature: *Victoria Venegas* Approval Date: 08/25/2022

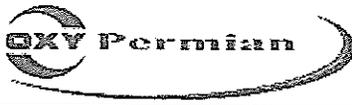
Title: Environmental Specialist OCD Permit Number: 2RF-111

- OCD Conditions _____
- Additional OCD Conditions on Attachment _____

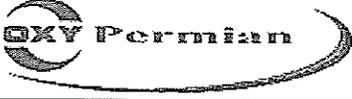
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|---|--|--|--|-----------------------------------|-----------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 1-29-18 1100 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | NO NO |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

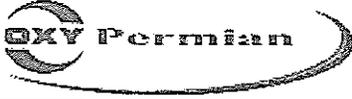
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|--|--|--|----------|---|
|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barrios <i>Jessica Barrios</i> | | | | Date/Time: 2-28-18 1000 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | ✓ | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? ** | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

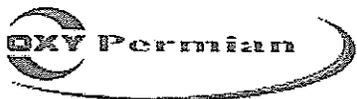
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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 3-28-18 1000 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | <input checked="" type="checkbox"/> | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

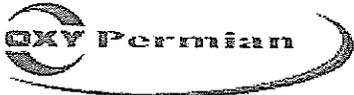
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 4-25-18 1000 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

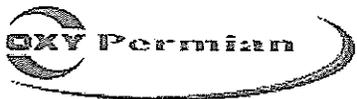
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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARANS <i>Jessica Barans</i> | | | | Date/Time: 5-30-18 1100 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | <input checked="" type="checkbox"/> | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | NO | Good | | |
| Are the sources and disposition of all recycled water recorded?** | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARNES <i>Jessica Barnes</i> | | | | Date/Time: 6-27-18 1000 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | <input checked="" type="checkbox"/> | | |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | <i>yes</i> | <i>Good</i> | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | <i>yes</i> | <i>Good</i> | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | | <i>NO</i> | <i>Good</i> | |
| Are the sources and disposition of all recycled water recorded?** | | <i>yes</i> | <i>Good</i> | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARNES <i>Jessica Barnes</i> | | | | Date/Time: 7-26-18 1106 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barros <i>Jessica Barros</i> | | | | Date/Time: 8-2-18 1000 |
| Review of Prior Corrections | | Yes | No <input checked="" type="checkbox"/> | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | Comments  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | |
| Inspected by (name and signature): JESSICA BARNAIS <i>Jessica Barnais</i> | | | Date/Time: 9-28-18 1000 |
| Review of Prior Corrections | Yes | No | N/A Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | <input checked="" type="checkbox"/> | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | |
| Additional Comments (including any equipment not checked off): | | | |

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|--|--|--|--|------------------------------------|---|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 10-31-18 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

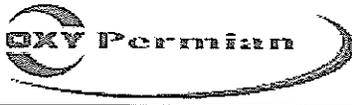
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|--|--|--|----------|---|
|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARNES <i>Jessica Barnes</i> | | | | Date/Time: 11-28-18 1100 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | ✓ | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | NO | Good | | |
| Are the sources and disposition of all recycled water recorded?** | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|---|--|--|--|------------------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barrios <i>Jessica Barrios</i> | | | | Date/Time: 12-26-18 0800 |
| Review of Prior Corrections | | Yes <input checked="" type="checkbox"/> | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/> |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | <input checked="" type="checkbox"/> | | Comments [Handwritten marks] |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | | NO | Good | |
| Are the sources and disposition of all recycled water recorded?*** | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

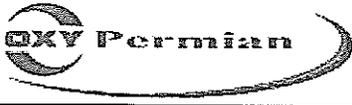
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARAKS <i>Jessica Baraks</i> | | | | Date/Time: 1-30-19 8:00 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | ☒ ☒ |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded?** | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 2-27-19 8:00 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | <input checked="" type="checkbox"/> | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | <i>yes</i> | <i>Good</i> | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | <i>yes</i> | <i>Good</i> | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | <i>NO</i> | <i>Good</i> | | |
| Are the sources and disposition of all recycled water recorded?*** | <i>yes</i> | <i>Good</i> | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 3-29-19 1000 |
| Review of Prior Corrections Have all identified issues from the previous facility inspection report been corrected and noted? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | N/A <input type="checkbox"/> | Comments  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | <i>yes</i> | <i>Good</i> | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | <i>yes</i> | <i>Good</i> | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | <i>NO</i> | <i>Good</i> | | |
| Are the sources and disposition of all recycled water recorded?*** | <i>yes</i> | <i>Good</i> | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARNES <i>Jessica Barnes</i> | | | | Date/Time: 4-24-19 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | ✘ ✘ |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? ** | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-III, South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARNS <i>Jessica Barnes</i> | | | | Date/Time: 5-29-19 1100 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | 120 120 |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARAIS <i>Jessica Barais</i> | | | | Date/Time: 6-26-19 1600 |
| Review of Prior Corrections | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | <input checked="" type="checkbox"/> | | <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

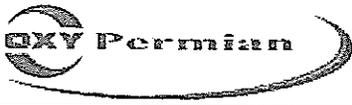
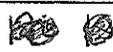
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 7-31-19 1100 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 8-21-19 11:00 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | 100 100 |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

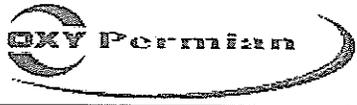
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARNAIS <i>Jessica Barnais</i> | | | | Date/Time: 9-18-17 10:00 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | NO YES |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARNAIS <i>Jessica Barnais</i> | | | | Date/Time: 10-30-19 1100 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

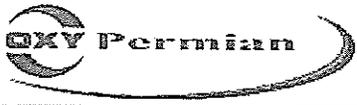
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARANS <i>Jessica Barans</i> | | | | Date/Time: 11-27-19 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARNAIS <i>Jessica Barnais</i> | | | | Date/Time: 12-25-19 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? ** | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARAN <i>Jessica Baran</i> | | | | Date/Time: 1-29-20 1600 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | ✓ | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 2-19-20 1100 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | ☒ ☒ |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

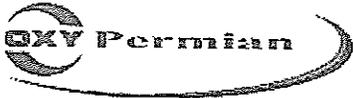
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 3-18-20 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work-Order-No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 4-29-22 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | ☒ ☒ |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 5-26-20 10:00 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | | ☹️ ☹️ |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | Have leak in Pond, start emptying to find leak | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barnes | | | | Date/Time: 6-29-20 1000 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | still have leak lock, doing to find leak | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barus <i>Jessica Barus</i> | | | | Date/Time: 7-22-20 1000 |
| Review of Prior Corrections | | Yes | No <input checked="" type="checkbox"/> | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | <input checked="" type="checkbox"/> | Comments: <i>2</i> |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | still looking for leak | | |

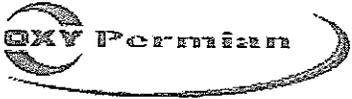
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 8-19-2022 0800 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | [initials] |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | still looking for leak | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 9-30-20 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | | 20 20 |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | found Leaking waiting on Repairs | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 10-14-20 0900 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | Leak Repaired on Liner | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 11-25-20 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | ✘ ✘ |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 12-3-20 1000 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | Comments  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

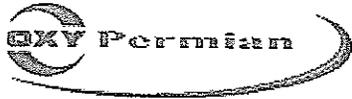
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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111, South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>Jessica Barros</i> | | | | Date/Time: 1-27-21 10:00 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | ✓ | | | NO NO |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

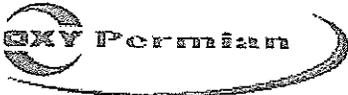
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARANS <i>Review Perry</i> | | | | Date/Time: 2-24-21 1000 |
| Review of Prior Corrections | | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | N/A <input type="checkbox"/> |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | Comments [Handwritten marks] |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

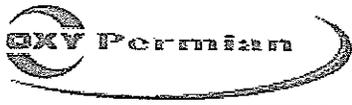
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARNS <i>Jessica Barnes</i> | | | | Date/Time: 3-31-21 1000 |
| Review of Prior Corrections | | Yes | No | N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

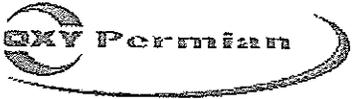
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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARROS <i>[Signature]</i> | | | | Date/Time: 4-21-21 100% |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | <input checked="" type="checkbox"/> | | | <input checked="" type="checkbox"/> |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

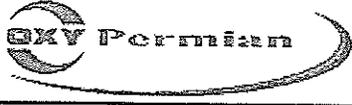
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barnes <i>Jessica Barnes</i> | | | | Date/Time: 5-26-21 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

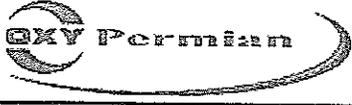
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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): JESSICA BARANS <i>Jessica Barans</i> | | | | Date/Time: 6-30-21 1100 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

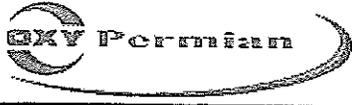
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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARNS <i>Jessica Barnes</i> | | | | Date/Time: 7-28-21 1100 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | ✓ | | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): Jessica Barrios <i>Jessica Barrios</i> | | | | Date/Time: 8-25-21 1000 | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | |  |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| <p>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</p> <p>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</p> | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-III - South Pond Turkey Track | | | | |
| Inspected by (name and signature): JESSICA BARANS <i>Jessica Barans</i> | | | | Date/Time: 9-22-21 1100 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | ✓ | | | ✘ ✘ |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring | | | | |
| ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): <i>Jessica Barans Jessica Barans</i> | | | | Date/Time: <i>10-27-21 0800</i> | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | [Handwritten marks] |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | | |
| Inspected by (name and signature): <i>Jessica Barnes</i> | | | | Date/Time: <i>11-17-21 1100</i> | |
| Review of Prior Corrections | | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | ✓ | | | [Handwritten marks] |
| Equipment Description | | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | | yes | Good | | |
| * Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring | | | | | |
| ** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148 | | | | | |
| Additional Comments (including any equipment not checked off): | | | | | |

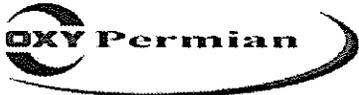
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|--|-----------|--|-----------------------------|---|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: ID# 2 RF-111 South Pond Turkey Track | | | | |
| Inspected by (name and signature): Jessica Barrios <i>Jessica Barrios</i> | | | | Date/Time: 12-22-21 0800 |
| Review of Prior Corrections | | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | <input checked="" type="checkbox"/> | |  |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | yes | Good | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | yes | Good | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water?* | NO | Good | | |
| Are the sources and disposition of all recycled water recorded? | yes | Good | | |
| <i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i> | | | | |
| <i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i> | | | | |
| Additional Comments (including any equipment not checked off): | | | | |

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|--|--|--|----------|--------------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | Turkey Track | | |
| Inspected by (name and signature): Jeromy Hicks | |  | | Date/Time: January 2022 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | Y | G | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | Y | G | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | N | | | |
| Are the sources and disposition of all recycled water recorded? | Y | | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | 2RF-111 Turkey Track South Containment | | | |

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|--|--|--|----------|---------------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | Turkey Track | | |
| Inspected by (name and signature): Jeromy Hicks | |  | | Date/Time: February 2022 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | Y | G | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | Y | G | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | N | | | |
| Are the sources and disposition of all recycled water recorded? | Y | | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | 2RF-111 Turkey Track South Containment | | | |

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|--|--|--|----------|------------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | Turkey Track | | |
| Inspected by (name and signature): Jeromy Hicks | |  | | Date/Time: March 2022 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | Y | G | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | Y | G | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | N | | | |
| Are the sources and disposition of all recycled water recorded? | Y | | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | 2RF-111 Turkey Track South Containment | | | |

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|--|--|--|------------|------------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | Turkey Track | | |
| Inspected by (name and signature): Jeromy Hicks | |  | | Date/Time: April 2022 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | Y | G | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | Y | G | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | N | | | |
| Are the sources and disposition of all recycled water recorded? | Y | | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | 2RF-111 Turkey Track South Containment | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | | | |
| Inspected by (name and signature): JESSICA FRANKLIN | | | | Date/Time: 5-2022 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | X | | | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | YES | GOOD | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | YES | GOOD | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | NO | GOOD | | |
| Are the sources and disposition of all recycled water recorded? | YES | GOOD | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | ID #2RF-110 | | | |

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|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | Turkey Track | | |
| Inspected by (name and signature): Jeromy Hicks | |  | | Date/Time: 6/8/22 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | | Comments |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | Y | G | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | Y | G | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | N | | | |
| Are the sources and disposition of all recycled water recorded? | Y | | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | 2RF-111 Turkey Track South Containment | | | |

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|--|--|--|----------|--------------------------|
|  | | <h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p> | | |
| Work Order No: | | Turkey Track | | |
| Inspected by (name and signature): Jeromy Hicks | |  | | Date/Time: 6/8/22 |
| Review of Prior Corrections | Yes | No | N/A | Comments |
| Have all identified issues from the previous facility inspection report been corrected and noted? | | | ✓ | |
| Equipment Description | Yes or No | Working condition? (Good / Needs Repairs) | Comments | |
| Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on) | Y | G | | |
| Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage). | Y | G | | |
| Are there any dead migratory birds and other wildlife inside pond/treated water? | N | | | |
| Are the sources and disposition of all recycled water recorded? | Y | | | |
| <p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p> | | | | |
| Additional Comments (including any equipment not checked off): | 2RF-110 Turkey Track North Containment | | | |



Oxy USA Inc.
1600 Gehrig Drive
Midland, TX 79706

August 19, 2022

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

Re: Turkey Track Recycling Facility and Containment (2RF-111) C-147 Annual Registration Extension

To Whom It May Concern,

Oxy USA Inc. submits the enclosed C-147 form and summary of monthly containment and leak detection inspections for the Turkey Track Recycling Facility and south containment (2RF-111). In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from May 9th, 2022 through May 9th, 2023 for the Turkey Track Recycling Facility and south recycling containment (2RF-111).

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

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

Sincerely,

A handwritten signature in blue ink that reads "Chantill Recker". The signature is fluid and cursive, written in a professional style.

Chantill Recker
ENVIRONMENTAL MANAGER, WASTE AND WATER
OXY USA INC.

✉ chantill_recker@oxy.com

☎ (432) 685-5609

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Thursday, August 25, 2022 1:59 PM
To: Recker, Chantill; Steinmann, Justin (Arcadis US Inc)
Subject: 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553]
Attachments: C-147 - 2RF-111 - Turkey Track Recycling Facility ID [fMLB1723341553].pdf

2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553]

Good afternoon,

NMOCD has reviewed the determination of registration/permit extension request for **2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553]** received from OXY USA INC [16696] on August 19, 2022. The registration/permit extension request is approved with the following conditions of approval.

- 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of May 9, 2022. The new registration/permit expiration date is May 9, 2023.
- OXY USA INC [16696] will continue to operate, maintain, and close the 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553] in compliance with 19.15.34 NMAC, to include but not limited to the performance of weekly inspections regardless of fluid levels in the containment; recording of detailed inspection reports; removal of debris, foreign objects and oil from the containment; and monthly reporting of recycling and reuse of produced water, drilling fluids, and liquid oil field waste via from C-148.
- **NMOCD has updated Form C-148. The new Form C-148 can be found at:**
<https://www.emnrd.nm.gov/ocd/wp-content/uploads/sites/6/Revised-C-148-Form-January-2022.pdf>
- OXY USA INC [16696] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. OXY USA INC [16696] may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically form through the [OCD Online](#). An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form via [OCD Online](#).
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553] is limited to wells owned or operated by OXY USA INC [16696].
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- OXY USA INC [16696] will comply with 19.15.29 NMAC Releases in the event of any release of produced water or produced water or other oil field wastes at 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553]. OXY USA INC [16696] will comply with all other OCD rules.
- OXY USA INC [16696] must perform weekly inspections of the containment and leak detection system.
- If OXY USA INC [16696] wishes to extend the registration/permit for 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553] past the May 9, 2023, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year.
- Additional requests must be submitted to OCD through the [OCD Online](#) Permitting on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than April 9, 2023.

Please let me know if you have any additional questions.

Regards,

Victoria Venegas • Environmental Specialist
Environmental Bureau
EMNRD - Oil Conservation Division
(575) 909-0269 | Victoria.Venegas@state.nm.us
<http://www.emnrd.state.nm.us/OCD/>



District I
 1625 N. French Dr., Hobbs, NM 88240
 Phone:(575) 393-6161 Fax:(575) 393-0720
District II
 811 S. First St., Artesia, NM 88210
 Phone:(575) 748-1283 Fax:(575) 748-9720
District III
 1000 Rio Brazos Rd., Aztec, NM 87410
 Phone:(505) 334-6178 Fax:(505) 334-6170
District IV
 1220 S. St Francis Dr., Santa Fe, NM 87505
 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 135834

CONDITIONS

| | |
|--|---|
| Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294 | OGRID: 16696 |
| | Action Number: 135834 |
| | Action Type: [C-147] Water Recycle Long (C-147L) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|----------------|
| vvenegas | • 2RF-111 - Turkey Track Recycling Facility and Containment South, Facility ID [fMLB1723341553] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of May 9, 2022. The new registration/permit expiration date is May 9, 2023. • If OXY USA INC [16696] wishes to extend the registration/permit past the May 9, 2023, a registration/permit extension request must be submitted to OCD. The extension request should be submitted no later than April 9, 2023. | 8/25/2022 |