

**2RF-121 - PLU
North Recycling
FACILITY ID
[fAB1805849028]
C-147 Annual
Extension 2023-2024**

**[373075] XTO PERMIAN
OPERATING LLC
March 07, 2023**



Cassie Evans
Regulatory Lead
XTO Energy Inc.
6401 Holiday Hill Road, Bldg 5
Midland, TX 79707
(432) 214-7887

February 28, 2023

EMNRD – Oil Conservation Division
506 W. Texas Artesia, NM 88210

RE: **2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028]**

XTO Permian Operating LLC respectfully requests a one year extension on the C-145 for the below recycling facility.

Annual extension requests of the Permit **2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028]**

From February 26, 2023, to February 25, 2023.

Sincerely,

A handwritten signature in black ink that reads 'Cassie Evans'.

Cassie Evans
Regulatory Analyst

State of New Mexico
Energy Minerals and Natural Resources
Department Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505
https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Recycling Facility and/or Recycling Containment

Type of Facility: [X] Recycling Facility [X] Recycling Containment*
Type of action: [X] Permit [] Registration
[] Modification [X] Extension
[] Closure [] Other (explain) _____

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

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

1. Operator: XTO Permian Operating LLC (For multiple operators attach page with information) OGRID #: 373075
Address: 6401 Holiday Hill Rd Bldg 5 Midland Tx 79707 North VV
Facility or well name (include API# if associated with a well): PLU South Recycling Facility
OCD Permit Number: 2RF-121/fAB1805849028 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr H/I Section 6 Township 24S Range 30E County: Eddy
Surface Owner: [X] Federal [] State [] Private [] Tribal Trust or Indian Allotment

2. [X] Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.244969 Longitude -103.916625 NAD83
Proposed Use: [X] Drilling* [X] Completion* [X] Production* [X] Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
[] Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
[X] Fluid Storage
[] Above ground tanks [X] Recycling containment [] Activity permitted under 19.15.17 NMAC explain type _____
[] Activity permitted under 19.15.36 NMAC explain type: _____ [] Other explain _____
[] For multiple or additional recycling containments, attach design and location information of each containment
[] Closure Report (required within 60 days of closure completion): [] Recycling Facility Closure Completion Date: _____

3. [X] Recycling Containment:
[X] Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.244239 Longitude -103.920419 NAD83
[] For multiple or additional recycling containments, attach design and location information of each containment
[X] Lined [] Liner type: Thickness _____ mil [X] LLDPE [X] HDPE [] PVC [] Other _____
[] String-Reinforced
Liner Seams: [X] Welded [] Factory [] Other _____ Volume: 500,000 x 2 bbl Dimensions: L 910' x W 550' x D 14'
[] 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 8' game fence w/ 3 strands barbed wire

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): Cassie Evans Title: Lead Regulatory Analyst

Signature: *Cassie Evans* Date: 01/26/2023

e-mail address: cassie.evans@exxonmobil.com Telephone: 432.214.7887

11.

OCD Representative Signature: Victoria Venegas **Approval Date:** 03/07/2023

Title: Environmental Specialist **OCD Permit Number:** 2RF-121

OCD Conditions _____

Additional OCD Conditions on Attachment

PLU NORTH FRAC PIT

LEAK DETECTION DATA

Procedure for Performing Monthly Leak Detection Test for NCFR(Non-commercial fluid recycling) Pits

- 1) Drain sump to establish a zero baseline and note time
- 2) After 24 hours, drain sump and note volume of water recovered

EAST PIT: Brackish Water

| Month | Action | Date | Time | Volume Recovered from Sump (gal) | Meter Start/Stop | NOTES: |
|--------|----------------------|----------|----------|----------------------------------|------------------|--------|
| Jan-19 | INITIAL Pond Drain | 01/05/19 | 11:30 AM | 185 | 0 | TEST |
| | 24 HR Leak Detection | 01/06/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 01/12/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 01/13/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 01/19/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 01/20/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 01/26/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 01/27/19 | 11:30 AM | | 185 | |
| Feb-19 | INITIAL Pond Drain | 02/05/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 02/06/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 02/12/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 02/13/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 02/19/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 02/20/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 02/26/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 02/27/19 | 11:30 AM | | 185 | |
| Mar-19 | INITIAL Pond Drain | 03/03/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 03/04/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 03/10/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 03/11/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 03/17/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 03/18/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 03/24/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 03/25/19 | 11:30 AM | | 185 | |
| Apr-19 | INITIAL Pond Drain | 04/03/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 04/04/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 04/10/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 04/11/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 04/17/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 04/18/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 04/24/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 04/25/19 | 11:30 AM | | 185 | |
| May-19 | INITIAL Pond Drain | 05/04/19 | 11:30 AM | 0 | 185 | PASS |
| | 24 HR Leak Detection | 05/05/19 | 11:30 AM | | 185 | |
| | INITIAL Pond Drain | 05/11/19 | 11:30 AM | 30 | 185 | PASS |
| | 24 HR Leak Detection | 05/12/19 | 11:30 AM | | 215 | |

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|----------------------|----------------------|----------|----------|-----|------|------|
| May-19 | INITIAL Pond Drain | 05/18/19 | 11:30 AM | 0 | 215 | PASS |
| | 24 HR Leak Detection | 05/19/19 | 11:30 AM | | 215 | |
| | INITIAL Pond Drain | 05/25/19 | 11:30 AM | 64 | 215 | PASS |
| | 24 HR Leak Detection | 05/26/19 | 11:30 AM | | 279 | |
| Jun-19 | INITIAL Pond Drain | 06/04/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/05/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 06/11/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/12/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 06/18/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/19/19 | 11:30 AM | | 279 | |
| INITIAL Pond Drain | 06/25/19 | 11:30 AM | 0 | 279 | PASS | |
| 24 HR Leak Detection | 06/26/19 | 11:30 AM | | 279 | | |
| Jul-19 | INITIAL Pond Drain | 07/05/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/06/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 07/12/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/13/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 07/19/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/20/19 | 11:30 AM | | 279 | |
| INITIAL Pond Drain | 07/26/19 | 11:30 AM | 0 | 279 | PASS | |
| 24 HR Leak Detection | 07/27/19 | 11:30 AM | | 279 | | |
| Aug-19 | INITIAL Pond Drain | 08/05/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/06/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 08/12/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/13/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 08/19/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/20/19 | 11:30 AM | | 279 | |
| INITIAL Pond Drain | 08/26/19 | 11:30 AM | 0 | 279 | PASS | |
| 24 HR Leak Detection | 08/27/19 | 11:30 AM | | 279 | | |
| Sep-19 | INITIAL Pond Drain | 09/05/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/06/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 09/12/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/13/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 09/19/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/20/19 | 11:30 AM | | 279 | |
| INITIAL Pond Drain | 09/26/19 | 11:30 AM | 0 | 279 | PASS | |
| 24 HR Leak Detection | 09/27/19 | 11:30 AM | | 279 | | |
| Oct-19 | INITIAL Pond Drain | 10/06/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/07/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 10/13/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/14/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 10/20/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/21/19 | 11:30 AM | | 279 | |
| INITIAL Pond Drain | 10/27/19 | 11:30 AM | 0 | 279 | PASS | |
| 24 HR Leak Detection | 10/28/19 | 11:30 AM | | 279 | | |
| Nov-19 | INITIAL Pond Drain | 11/06/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 11/07/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 11/13/19 | 11:30 AM | 0 | 279 | PASS |

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|----------------------|----------------------|----------|----------|---|-----|------|
| Nov-19 | 24 HR Leak Detection | 11/14/19 | 11:30 AM | 0 | 279 | PASS |
| | INITIAL Pond Drain | 11/20/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 11/21/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 11/27/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 11/28/19 | 11:30 AM | | 279 | |
| Dec-19 | INITIAL Pond Drain | 12/07/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 12/08/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 12/14/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 12/15/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 12/21/19 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 12/22/19 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 12/28/19 | 11:30 AM | 0 | 279 | PASS |
| 24 HR Leak Detection | 12/29/19 | 11:30 AM | 279 | | | |
| Jan-20 | INITIAL Pond Drain | 01/02/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 01/03/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 01/09/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 01/10/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 01/16/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 01/17/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 01/23/20 | 11:30 AM | 0 | 279 | PASS |
| 24 HR Leak Detection | 01/24/20 | 11:30 AM | 279 | | | |
| Feb-20 | INITIAL Pond Drain | 02/02/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 02/03/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 02/09/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 02/10/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 02/16/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 02/17/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 02/23/20 | 11:30 AM | 0 | 279 | PASS |
| 24 HR Leak Detection | 02/24/20 | 11:30 AM | 279 | | | |
| Mar-20 | INITIAL Pond Drain | 03/04/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 03/05/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 03/11/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 03/12/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 03/18/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 03/19/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 03/25/20 | 11:30 AM | 0 | 279 | PASS |
| 24 HR Leak Detection | 03/26/20 | 11:30 AM | 279 | | | |
| Apr-20 | INITIAL Pond Drain | 04/04/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 04/05/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 04/11/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 04/12/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 04/18/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 04/19/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 04/25/20 | 11:30 AM | 0 | 279 | PASS |
| 24 HR Leak Detection | 04/26/20 | 11:30 AM | 279 | | | |
| | INITIAL Pond Drain | 05/05/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 05/06/20 | 11:30 AM | | 279 | |

| | | | | | | |
|--------|----------------------|----------|----------|---|-----|------|
| May-20 | INITIAL Pond Drain | 05/12/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 05/13/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 05/19/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 05/20/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 05/26/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 05/27/20 | 11:30 AM | | 279 | |
| Jun-20 | INITIAL Pond Drain | 06/05/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/06/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 06/12/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/13/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 06/19/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/20/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 06/26/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 06/27/20 | 11:30 AM | | 279 | |
| Jul-20 | INITIAL Pond Drain | 07/06/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/07/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 07/13/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/14/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 07/20/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/21/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 07/27/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 07/28/20 | 11:30 AM | | 279 | |
| Aug-20 | INITIAL Pond Drain | 08/06/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/07/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 08/13/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/14/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 08/20/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/21/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 08/27/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 08/28/20 | 11:30 AM | | 279 | |
| Sep-20 | INITIAL Pond Drain | 09/06/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/07/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 09/13/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/14/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 09/20/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/21/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 09/27/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 09/28/20 | 11:30 AM | | 279 | |
| Oct-20 | INITIAL Pond Drain | 10/02/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/03/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 10/09/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/10/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 10/16/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/17/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 10/23/20 | 11:30 AM | 0 | 279 | PASS |
| | 24 HR Leak Detection | 10/24/20 | 11:30 AM | | 279 | |
| | INITIAL Pond Drain | 11/02/20 | 11:30 AM | 0 | 279 | PASS |

| | | | | | | |
|--------|----------------------|----------|----------|-----|-------|---------|
| Nov-20 | 24 HR Leak Detection | 11/03/20 | 11:30 AM | 0 | 279 | PASS |
| | INITIAL Pond Drain | 11/09/20 | 11:30 AM | | 279 | |
| | 24 HR Leak Detection | 11/10/20 | 11:30 AM | 0 | 279 | PASS |
| | INITIAL Pond Drain | 11/16/20 | 11:30 AM | | 279 | |
| | 24 HR Leak Detection | 11/17/20 | 11:30 AM | 0 | 279 | PASS |
| | INITIAL Pond Drain | 11/23/20 | 11:30 AM | | 279 | |
| | 24 HR Leak Detection | 11/24/20 | 11:30 AM | 0 | 279 | PASS |
| Dec-20 | INITIAL Pond Drain | 12/03/20 | 11:30 AM | 122 | 279 | PASS |
| | 24 HR Leak Detection | 12/04/20 | 11:30 AM | | 401 | |
| | INITIAL Pond Drain | 12/10/20 | 11:30 AM | 0 | 401 | PASS |
| | 24 HR Leak Detection | 12/11/20 | 11:30 AM | | 401 | |
| | INITIAL Pond Drain | 12/17/20 | 11:30 AM | 0 | 401 | PASS |
| | 24 HR Leak Detection | 12/18/20 | 11:30 AM | | 401 | |
| | INITIAL Pond Drain | 12/27/20 | 11:30 AM | 792 | 401 | PASS |
| | 24 HR Leak Detection | 12/28/20 | 11:30 AM | | 1,193 | |
| Jan-21 | INITIAL Pond Drain | 01/06/21 | 11:30 AM | 427 | 1,193 | PASS |
| | 24 HR Leak Detection | 01/07/21 | 11:30 AM | | 1,620 | |
| | INITIAL Pond Drain | 01/13/21 | 11:30 AM | 234 | 1,620 | PASS |
| | 24 HR Leak Detection | 01/14/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 01/20/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 01/21/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 01/27/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 01/28/21 | 11:30 AM | | 1,854 | |
| Feb-21 | INITIAL Pond Drain | 02/06/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 02/07/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 02/13/21 | | | 1,854 | NO TEST |
| | 24 HR Leak Detection | 02/14/21 | | | 1,854 | |
| | INITIAL Pond Drain | 02/20/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 02/21/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 02/27/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 02/28/21 | 11:30 AM | | 1,854 | |
| Mar-21 | INITIAL Pond Drain | 03/04/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 03/05/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 03/11/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 03/12/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 03/18/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 03/19/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 03/25/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 03/26/21 | 11:30 AM | | 1,854 | |
| Apr-21 | INITIAL Pond Drain | 04/04/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 04/05/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 04/11/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 04/12/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 04/18/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 04/19/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 04/25/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 04/26/21 | 11:30 AM | | 1,854 | |

| | | | | | | |
|----------------------|----------------------|----------|----------|-------|-------|------|
| May-21 | INITIAL Pond Drain | 05/05/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 05/06/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 05/12/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 05/13/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 05/19/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 05/20/21 | 11:30 AM | | 1,854 | |
| INITIAL Pond Drain | 05/26/21 | 11:30 AM | 0 | 1,854 | PASS | |
| 24 HR Leak Detection | 05/27/21 | 11:30 AM | | 1,854 | | |
| Jun-21 | INITIAL Pond Drain | 06/05/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 06/06/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 06/12/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 06/13/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 06/19/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 06/20/21 | 11:30 AM | | 1,854 | |
| INITIAL Pond Drain | 06/26/21 | 11:30 AM | 0 | 1,854 | PASS | |
| 24 HR Leak Detection | 06/27/21 | 11:30 AM | | 1,854 | | |
| Jul-21 | INITIAL Pond Drain | 07/06/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 07/07/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 07/13/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 07/14/21 | 11:30 AM | | 1,854 | |
| | INITIAL Pond Drain | 07/20/21 | 11:30 AM | 0 | 1,854 | PASS |
| | 24 HR Leak Detection | 07/21/21 | 11:30 AM | | 1,854 | |
| INITIAL Pond Drain | 07/27/21 | 11:30 AM | 0 | 1,854 | PASS | |
| 24 HR Leak Detection | 07/28/21 | 11:30 AM | | 1,854 | | |
| Aug-21 | INITIAL Pond Drain | 08/06/21 | 11:30 AM | 226 | 1,854 | PASS |
| | 24 HR Leak Detection | 08/07/21 | 11:30 AM | | 2,080 | |
| | INITIAL Pond Drain | 08/13/21 | 11:30 AM | 141 | 2,080 | PASS |
| | 24 HR Leak Detection | 08/14/21 | 11:30 AM | | 2,221 | |
| | INITIAL Pond Drain | 08/20/21 | 11:30 AM | 36 | 2,221 | PASS |
| | 24 HR Leak Detection | 08/21/21 | 11:30 AM | | 2,257 | |
| INITIAL Pond Drain | 08/27/21 | 11:30 AM | 0 | 2,257 | PASS | |
| 24 HR Leak Detection | 08/28/21 | 11:30 AM | | 2,257 | | |
| Sep-21 | INITIAL Pond Drain | 09/06/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 09/07/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 09/13/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 09/14/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 09/20/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 09/21/21 | 11:30 AM | | 2,257 | |
| INITIAL Pond Drain | 09/27/21 | 11:30 AM | 0 | 2,257 | PASS | |
| 24 HR Leak Detection | 09/28/21 | 11:30 AM | | 2,257 | | |
| Oct-21 | INITIAL Pond Drain | 10/07/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 10/08/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 10/14/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 10/15/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 10/21/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 10/22/21 | 11:30 AM | | 2,257 | |
| INITIAL Pond Drain | 10/28/21 | 11:30 AM | 0 | 2,257 | PASS | |
| 24 HR Leak Detection | 10/29/21 | 11:30 AM | | 2,257 | | |

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|----------------------|----------------------|----------|----------|-------|-------|------|
| Nov-21 | INITIAL Pond Drain | 11/07/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 11/08/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 11/14/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 11/15/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 11/21/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 11/22/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 11/28/21 | 11:30 AM | 0 | 2,257 | PASS |
| 24 HR Leak Detection | 11/29/21 | 11:30 AM | 2,257 | | | |
| Dec-21 | INITIAL Pond Drain | 12/08/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 12/09/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 12/15/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 12/16/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 12/22/21 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 12/23/21 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 12/29/21 | 11:30 AM | 0 | 2,257 | PASS |
| 24 HR Leak Detection | 12/30/21 | 11:30 AM | 2,257 | | | |
| Jan-22 | INITIAL Pond Drain | 01/03/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 01/04/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 01/10/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 01/11/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 01/17/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 01/18/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 01/24/22 | 11:30 AM | 0 | 2,257 | PASS |
| 24 HR Leak Detection | 01/25/22 | 11:30 AM | 2,257 | | | |
| Feb-22 | INITIAL Pond Drain | 02/03/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 02/04/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 02/10/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 02/11/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 02/17/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 02/18/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 02/24/22 | 11:30 AM | 0 | 2,257 | PASS |
| 24 HR Leak Detection | 02/25/22 | 11:30 AM | 2,257 | | | |
| Mar-22 | INITIAL Pond Drain | 03/06/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 03/07/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 03/13/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 03/14/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 03/20/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 03/21/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 03/27/22 | 11:30 AM | 0 | 2,257 | PASS |
| 24 HR Leak Detection | 03/28/22 | 11:30 AM | 2,257 | | | |
| Apr-22 | INITIAL Pond Drain | 04/06/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 04/07/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 04/13/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 04/14/22 | 11:30 AM | | 2,257 | |
| | INITIAL Pond Drain | 04/20/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 04/21/22 | 11:30 AM | | 2,257 | |
| INITIAL Pond Drain | 04/27/22 | 11:30 AM | 0 | 2,257 | PASS | |

| | | | | | | |
|--------|----------------------|----------|----------|-------|-------|------|
| | 24 HR Leak Detection | 04/28/22 | 11:30 AM | 0 | 2,257 | PASS |
| May-22 | INITIAL Pond Drain | 05/07/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 05/08/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 05/14/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 05/15/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 05/21/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 05/22/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 05/28/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 05/29/22 | 11:30 AM | 0 | 2,257 | PASS |
| Jun-22 | INITIAL Pond Drain | 06/02/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 06/03/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 06/09/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 06/10/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 06/16/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 06/17/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 06/23/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 06/24/22 | 11:30 AM | 0 | 2,257 | PASS |
| Jul-22 | INITIAL Pond Drain | 07/03/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 07/04/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 07/10/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 07/11/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 07/17/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 07/18/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 07/24/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 07/25/22 | 11:30 AM | 0 | 2,257 | PASS |
| Aug-22 | INITIAL Pond Drain | 08/03/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 08/04/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 08/10/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 08/11/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 08/17/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 08/18/22 | 11:30 AM | 0 | 2,257 | PASS |
| | INITIAL Pond Drain | 08/24/22 | 11:30 AM | 0 | 2,257 | PASS |
| | 24 HR Leak Detection | 08/25/22 | 11:30 AM | 0 | 2,257 | PASS |
| Sep-22 | INITIAL Pond Drain | 09/03/22 | 11:30 AM | 1,266 | 2,257 | PASS |
| | 24 HR Leak Detection | 09/04/22 | 11:30 AM | 1,266 | 3,523 | PASS |
| | INITIAL Pond Drain | 09/10/22 | 11:30 AM | 955 | 3,523 | PASS |
| | 24 HR Leak Detection | 09/11/22 | 11:30 AM | 955 | 4,478 | PASS |
| | INITIAL Pond Drain | 09/17/22 | 11:30 AM | 1,421 | 4,478 | PASS |
| | 24 HR Leak Detection | 09/18/22 | 11:30 AM | 1,421 | 5,899 | PASS |
| | INITIAL Pond Drain | 09/24/22 | 11:30 AM | 471 | 5,899 | PASS |
| | 24 HR Leak Detection | 09/25/22 | 471 | 6,370 | PASS | |
| Oct-22 | INITIAL Pond Drain | 10/04/22 | 11:30 AM | 725 | 6,370 | PASS |
| | 24 HR Leak Detection | 10/05/22 | 11:30 AM | 725 | 7,095 | PASS |
| | INITIAL Pond Drain | 10/11/22 | 11:30 AM | 721 | 7,095 | PASS |
| | 24 HR Leak Detection | 10/12/22 | 11:30 AM | 721 | 7,816 | PASS |
| | INITIAL Pond Drain | 10/18/22 | 11:30 AM | 766 | 7,816 | PASS |
| | 24 HR Leak Detection | 10/19/22 | 11:30 AM | 766 | 8,582 | PASS |

| | | | | | | |
|--------|----------------------|----------|----------|-----|--------|------|
| | INITIAL Pond Drain | 10/25/22 | 11:30 AM | 789 | 8,582 | PASS |
| | 24 HR Leak Detection | 10/26/22 | 11:30 AM | | 9,371 | |
| Nov-22 | INITIAL Pond Drain | 11/04/22 | 11:30 AM | 555 | 9,371 | PASS |
| | 24 HR Leak Detection | 11/05/22 | 11:30 AM | | 9,926 | |
| | INITIAL Pond Drain | 11/11/22 | 11:30 AM | 492 | 9,926 | PASS |
| | 24 HR Leak Detection | 11/12/22 | 11:30 AM | | 10,418 | |
| | INITIAL Pond Drain | 11/18/22 | 11:30 AM | 372 | 10,418 | PASS |
| | 24 HR Leak Detection | 11/19/22 | 11:30 AM | | 10,790 | |
| | INITIAL Pond Drain | 11/25/22 | 11:30 AM | 339 | 10,790 | PASS |
| | 24 HR Leak Detection | 11/26/22 | 11:30 AM | | 11,129 | |
| Dec-22 | INITIAL Pond Drain | 12/05/22 | 11:30 AM | 162 | 11,129 | PASS |
| | 24 HR Leak Detection | 12/06/22 | 11:30 AM | | 11,291 | |
| | INITIAL Pond Drain | 12/12/22 | 11:30 AM | 742 | 11,291 | PASS |
| | 24 HR Leak Detection | 12/13/22 | 11:30 AM | | 12,033 | |
| | INITIAL Pond Drain | 12/19/22 | 11:30 AM | 645 | 12,033 | PASS |
| | 24 HR Leak Detection | 12/20/22 | 11:30 AM | | 12,678 | |
| | INITIAL Pond Drain | 12/26/22 | 11:30 AM | 627 | 12,678 | PASS |
| | 24 HR Leak Detection | 12/27/22 | 11:30 AM | | 13,305 | |

West PIT: Recycled Produced Water

| Month | Action | Date | Time | Volume Recovered from Sump (gal) | Meter Start/Stop | NOTES: |
|--------|----------------------|----------|----------|----------------------------------|------------------|--------|
| Jan-19 | INITIAL Pond Drain | 01/05/19 | 11:30 AM | 22 | 0 | TEST |
| | 24 HR Leak Detection | 01/06/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 01/12/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 01/13/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 01/19/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 01/20/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 01/26/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 01/27/19 | 11:30 AM | | 22 | |
| Feb-19 | INITIAL Pond Drain | 02/05/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 02/06/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 02/12/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 02/13/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 02/19/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 02/20/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 02/26/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 02/27/19 | 11:30 AM | | 22 | |
| Mar-19 | INITIAL Pond Drain | 03/03/19 | 11:30 AM | 0 | 22 | PASS |
| | 24 HR Leak Detection | 03/04/19 | 11:30 AM | | 22 | |
| | INITIAL Pond Drain | 03/10/19 | 11:30 AM | 114 | 22 | PASS |
| | 24 HR Leak Detection | 03/11/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 03/17/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 03/18/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 03/24/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 03/25/19 | 11:30 AM | | 136 | |

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|----------------------|----------------------|----------|----------|---|-----|------|
| Apr-19 | INITIAL Pond Drain | 04/03/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/04/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 04/10/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/11/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 04/17/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/18/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 04/24/19 | 11:30 AM | 0 | 136 | PASS |
| 24 HR Leak Detection | 04/25/19 | 11:30 AM | 136 | | | |
| May-19 | INITIAL Pond Drain | 05/04/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/05/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 05/11/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/12/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 05/18/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/19/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 05/25/19 | 11:30 AM | 0 | 136 | PASS |
| 24 HR Leak Detection | 05/26/19 | 11:30 AM | 136 | | | |
| Jun-19 | INITIAL Pond Drain | 06/04/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/05/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 06/11/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/12/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 06/18/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/19/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 06/25/19 | 11:30 AM | 0 | 136 | PASS |
| 24 HR Leak Detection | 06/26/19 | 11:30 AM | 136 | | | |
| Jul-19 | INITIAL Pond Drain | 07/05/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/06/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 07/12/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/13/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 07/19/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/20/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 07/26/19 | 11:30 AM | 0 | 136 | PASS |
| 24 HR Leak Detection | 07/27/19 | 11:30 AM | 136 | | | |
| Aug-19 | INITIAL Pond Drain | 08/05/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/06/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 08/12/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/13/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 08/19/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/20/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 08/26/19 | 11:30 AM | 0 | 136 | PASS |
| 24 HR Leak Detection | 08/27/19 | 11:30 AM | 136 | | | |
| Sep-19 | INITIAL Pond Drain | 09/05/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 09/06/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 09/12/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 09/13/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 09/19/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 09/20/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 09/26/19 | 11:30 AM | 0 | 136 | PASS |
| | | | | | | |

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|----------------------|----------------------|----------|----------|-----|------|------|
| | 24 HR Leak Detection | 09/27/19 | 11:30 AM | 0 | 136 | PASS |
| Oct-19 | INITIAL Pond Drain | 10/06/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 10/07/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 10/13/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 10/14/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 10/20/19 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 10/21/19 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 10/27/19 | 11:30 AM | | 136 | |
| 24 HR Leak Detection | 10/28/19 | 11:30 AM | 0 | 136 | PASS | |
| Nov-19 | INITIAL Pond Drain | 11/06/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 11/07/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 11/13/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 11/14/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 11/20/19 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 11/21/19 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 11/27/19 | 11:30 AM | | 136 | |
| 24 HR Leak Detection | 11/28/19 | 11:30 AM | 0 | 136 | PASS | |
| Dec-19 | INITIAL Pond Drain | 12/07/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 12/08/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 12/14/19 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 12/15/19 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 12/21/19 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 12/22/19 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 12/28/19 | 11:30 AM | | 136 | |
| 24 HR Leak Detection | 12/29/19 | 11:30 AM | 0 | 136 | PASS | |
| Jan-20 | INITIAL Pond Drain | 01/02/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 01/03/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 01/09/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 01/10/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 01/16/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 01/17/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 01/23/20 | 11:30 AM | | 136 | |
| 24 HR Leak Detection | 01/24/20 | 11:30 AM | 0 | 136 | PASS | |
| Feb-20 | INITIAL Pond Drain | 02/02/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 02/03/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 02/09/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 02/10/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 02/16/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 02/17/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 02/23/20 | 11:30 AM | | 136 | |
| 24 HR Leak Detection | 02/24/20 | 11:30 AM | 0 | 136 | PASS | |
| Mar-20 | INITIAL Pond Drain | 03/04/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 03/05/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 03/11/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 03/12/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 03/18/20 | 11:30 AM | | 136 | |
| 24 HR Leak Detection | 03/19/20 | 11:30 AM | 0 | 136 | PASS | |

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|--------|----------------------|----------|----------|---|-----|------|
| | INITIAL Pond Drain | 03/25/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 03/26/20 | 11:30 AM | | 136 | |
| Apr-20 | INITIAL Pond Drain | 04/04/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/05/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 04/11/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/12/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 04/18/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/19/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 04/25/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 04/26/20 | 11:30 AM | | 136 | |
| May-20 | INITIAL Pond Drain | 05/05/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/06/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 05/12/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/13/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 05/19/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/20/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 05/26/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 05/27/20 | 11:30 AM | | 136 | |
| Jun-20 | INITIAL Pond Drain | 06/05/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/06/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 06/12/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/13/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 06/19/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/20/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 06/26/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 06/27/20 | 11:30 AM | | 136 | |
| Jul-20 | INITIAL Pond Drain | 07/06/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/07/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 07/13/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/14/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 07/20/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/21/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 07/27/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 07/28/20 | 11:30 AM | | 136 | |
| Aug-20 | INITIAL Pond Drain | 08/06/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/07/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 08/13/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/14/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 08/20/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/21/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 08/27/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 08/28/20 | 11:30 AM | | 136 | |
| Sep-20 | INITIAL Pond Drain | 09/06/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 09/07/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 09/13/20 | 11:30 AM | 0 | 136 | PASS |
| | 24 HR Leak Detection | 09/14/20 | 11:30 AM | | 136 | |
| | INITIAL Pond Drain | 09/20/20 | 11:30 AM | 0 | 136 | PASS |

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|--------|----------------------|----------|----------|-----|-----|---------|
| | 24 HR Leak Detection | 09/21/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 09/27/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 09/28/20 | 11:30 AM | 0 | 136 | PASS |
| Oct-20 | INITIAL Pond Drain | 10/02/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 10/03/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 10/09/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 10/10/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 10/16/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 10/17/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 10/23/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 10/24/20 | 11:30 AM | 0 | 136 | PASS |
| Nov-20 | INITIAL Pond Drain | 11/02/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 11/03/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 11/09/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 11/10/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 11/16/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 11/17/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 11/23/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 11/24/20 | 11:30 AM | 0 | 136 | PASS |
| Dec-20 | INITIAL Pond Drain | 12/03/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 12/04/20 | 11:30 AM | 0 | 136 | PASS |
| | INITIAL Pond Drain | 12/10/20 | 11:30 AM | | 136 | |
| | 24 HR Leak Detection | 12/11/20 | 11:30 AM | 220 | 356 | PASS |
| | INITIAL Pond Drain | 12/17/20 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 12/18/20 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 12/27/20 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 12/28/20 | 11:30 AM | 0 | 356 | PASS |
| Jan-21 | INITIAL Pond Drain | 01/06/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 01/07/21 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 01/13/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 01/14/21 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 01/20/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 01/21/21 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 01/27/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 01/28/21 | 11:30 AM | 0 | 356 | PASS |
| Feb-21 | INITIAL Pond Drain | 02/06/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 02/07/21 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 02/13/21 | | | 356 | |
| | 24 HR Leak Detection | 02/14/21 | | | 356 | NO TEST |
| | INITIAL Pond Drain | 02/20/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 02/21/21 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 02/27/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 02/28/21 | 11:30 AM | 0 | 356 | PASS |
| Mar-21 | INITIAL Pond Drain | 03/04/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 03/05/21 | 11:30 AM | 0 | 356 | PASS |
| | INITIAL Pond Drain | 03/11/21 | 11:30 AM | | 356 | |
| | 24 HR Leak Detection | 03/12/21 | 11:30 AM | 0 | 356 | PASS |
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|----------------------|----------------------|----------|----------|-----|-------|------|
| | INITIAL Pond Drain | 03/18/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 03/19/21 | 11:30 AM | | 356 | |
| | INITIAL Pond Drain | 03/25/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 03/26/21 | 11:30 AM | | 356 | |
| Apr-21 | INITIAL Pond Drain | 04/04/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 04/05/21 | 11:30 AM | | 356 | |
| | INITIAL Pond Drain | 04/11/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 04/12/21 | 11:30 AM | | 356 | |
| | INITIAL Pond Drain | 04/18/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 04/19/21 | 11:30 AM | | 356 | |
| INITIAL Pond Drain | 04/25/21 | 11:30 AM | 0 | 356 | PASS | |
| 24 HR Leak Detection | 04/26/21 | 11:30 AM | | 356 | | |
| May-21 | INITIAL Pond Drain | 05/05/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 05/06/21 | 11:30 AM | | 356 | |
| | INITIAL Pond Drain | 05/12/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 05/13/21 | 11:30 AM | | 356 | |
| | INITIAL Pond Drain | 05/19/21 | 11:30 AM | 0 | 356 | PASS |
| | 24 HR Leak Detection | 05/20/21 | 11:30 AM | | 356 | |
| INITIAL Pond Drain | 05/26/21 | 11:30 AM | 0 | 356 | PASS | |
| 24 HR Leak Detection | 05/27/21 | 11:30 AM | | 356 | | |
| Jun-21 | INITIAL Pond Drain | 06/05/21 | 11:30 AM | 44 | 356 | PASS |
| | 24 HR Leak Detection | 06/06/21 | 11:30 AM | | 400 | |
| | INITIAL Pond Drain | 06/12/21 | 11:30 AM | 110 | 400 | PASS |
| | 24 HR Leak Detection | 06/13/21 | 11:30 AM | | 510 | |
| | INITIAL Pond Drain | 06/19/21 | 11:30 AM | 446 | 510 | PASS |
| | 24 HR Leak Detection | 06/20/21 | 11:30 AM | | 956 | |
| | INITIAL Pond Drain | 06/26/21 | 11:30 AM | 575 | 956 | PASS |
| 24 HR Leak Detection | 06/27/21 | 11:30 AM | 1,531 | | | |
| Jul-21 | INITIAL Pond Drain | 07/06/21 | 11:30 AM | 421 | 1,531 | PASS |
| | 24 HR Leak Detection | 07/07/21 | 11:30 AM | | 1,952 | |
| | INITIAL Pond Drain | 07/13/21 | 11:30 AM | 550 | 1,952 | PASS |
| | 24 HR Leak Detection | 07/14/21 | 11:30 AM | | 2,502 | |
| | INITIAL Pond Drain | 07/20/21 | 11:30 AM | 160 | 2,502 | PASS |
| | 24 HR Leak Detection | 07/21/21 | 11:30 AM | | 2,662 | |
| | INITIAL Pond Drain | 07/27/21 | 11:30 AM | 129 | 2,662 | PASS |
| 24 HR Leak Detection | 07/28/21 | 11:30 AM | 2,791 | | | |
| Aug-21 | INITIAL Pond Drain | 08/06/21 | 11:30 AM | 600 | 2,791 | PASS |
| | 24 HR Leak Detection | 08/07/21 | 11:30 AM | | 3,391 | |
| | INITIAL Pond Drain | 08/13/21 | 11:30 AM | 141 | 3,391 | PASS |
| | 24 HR Leak Detection | 08/14/21 | 11:30 AM | | 3,532 | |
| | INITIAL Pond Drain | 08/20/21 | 11:30 AM | 36 | 3,532 | PASS |
| | 24 HR Leak Detection | 08/21/21 | 11:30 AM | | 3,568 | |
| | INITIAL Pond Drain | 08/27/21 | 11:30 AM | 584 | 3,568 | PASS |
| 24 HR Leak Detection | 08/28/21 | 11:30 AM | 4,152 | | | |
| | INITIAL Pond Drain | 09/06/21 | 11:30 AM | 515 | 4,152 | PASS |
| | 24 HR Leak Detection | 09/07/21 | 11:30 AM | | 4,667 | |
| | INITIAL Pond Drain | 09/13/21 | 11:30 AM | 773 | 4,667 | PASS |

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|----------------------|----------------------|----------|----------|--------|--------|------|
| Sep-21 | 24 HR Leak Detection | 09/14/21 | 11:30 AM | 669 | 5,440 | PASS |
| | INITIAL Pond Drain | 09/20/21 | 11:30 AM | | 5,440 | |
| | 24 HR Leak Detection | 09/21/21 | 11:30 AM | 374 | 6,109 | PASS |
| | INITIAL Pond Drain | 09/27/21 | 11:30 AM | | 6,109 | |
| | 24 HR Leak Detection | 09/28/21 | 11:30 AM | | 6,483 | |
| Oct-21 | INITIAL Pond Drain | 10/07/21 | 11:30 AM | 660 | 6,483 | PASS |
| | 24 HR Leak Detection | 10/08/21 | 11:30 AM | | 7,143 | |
| | INITIAL Pond Drain | 10/14/21 | 11:30 AM | 498 | 7,143 | PASS |
| | 24 HR Leak Detection | 10/15/21 | 11:30 AM | | 7,641 | |
| | INITIAL Pond Drain | 10/21/21 | 11:30 AM | | 7,641 | |
| | 24 HR Leak Detection | 10/22/21 | 11:30 AM | 679 | 8,320 | PASS |
| | INITIAL Pond Drain | 10/28/21 | 11:30 AM | | 8,320 | |
| 24 HR Leak Detection | 10/29/21 | 11:30 AM | 200 | 8,520 | PASS | |
| Nov-21 | INITIAL Pond Drain | 11/07/21 | 11:30 AM | 680 | 8,520 | PASS |
| | 24 HR Leak Detection | 11/08/21 | 11:30 AM | | 9,200 | |
| | INITIAL Pond Drain | 11/14/21 | 11:30 AM | 423 | 9,200 | PASS |
| | 24 HR Leak Detection | 11/15/21 | 11:30 AM | | 9,623 | |
| | INITIAL Pond Drain | 11/21/21 | 11:30 AM | | 9,623 | |
| | 24 HR Leak Detection | 11/22/21 | 11:30 AM | 351 | 9,974 | PASS |
| | INITIAL Pond Drain | 11/28/21 | 11:30 AM | | 9,974 | |
| 24 HR Leak Detection | 11/29/21 | 11:30 AM | 258 | 10,232 | PASS | |
| Dec-21 | INITIAL Pond Drain | 12/08/21 | 11:30 AM | 217 | 10,232 | PASS |
| | 24 HR Leak Detection | 12/09/21 | 11:30 AM | | 10,449 | |
| | INITIAL Pond Drain | 12/15/21 | 11:30 AM | 431 | 10,449 | PASS |
| | 24 HR Leak Detection | 12/16/21 | 11:30 AM | | 10,880 | |
| | INITIAL Pond Drain | 12/22/21 | 11:30 AM | | 10,880 | |
| | 24 HR Leak Detection | 12/23/21 | 11:30 AM | 221 | 11,101 | PASS |
| | INITIAL Pond Drain | 12/29/21 | 11:30 AM | | 11,101 | |
| 24 HR Leak Detection | 12/30/21 | 11:30 AM | 446 | 11,547 | PASS | |
| Jan-22 | INITIAL Pond Drain | 01/03/22 | 11:30 AM | 442 | 11,547 | PASS |
| | 24 HR Leak Detection | 01/04/22 | 11:30 AM | | 11,989 | |
| | INITIAL Pond Drain | 01/10/22 | 11:30 AM | 677 | 11,989 | PASS |
| | 24 HR Leak Detection | 01/11/22 | 11:30 AM | | 12,666 | |
| | INITIAL Pond Drain | 01/17/22 | 11:30 AM | | 12,666 | |
| | 24 HR Leak Detection | 01/18/22 | 11:30 AM | 281 | 12,947 | PASS |
| | INITIAL Pond Drain | 01/24/22 | 11:30 AM | | 12,947 | |
| 24 HR Leak Detection | 01/25/22 | 11:30 AM | 541 | 13,488 | PASS | |
| Feb-22 | INITIAL Pond Drain | 02/03/22 | 11:30 AM | 665 | 13,488 | PASS |
| | 24 HR Leak Detection | 02/04/22 | 11:30 AM | | 14,153 | |
| | INITIAL Pond Drain | 02/10/22 | 11:30 AM | 134 | 14,153 | PASS |
| | 24 HR Leak Detection | 02/11/22 | 11:30 AM | | 14,287 | |
| | INITIAL Pond Drain | 02/17/22 | 11:30 AM | | 14,287 | |
| | 24 HR Leak Detection | 02/18/22 | 11:30 AM | 717 | 15,004 | PASS |
| | INITIAL Pond Drain | 02/24/22 | 11:30 AM | | 15,004 | |
| 24 HR Leak Detection | 02/25/22 | 11:30 AM | 539 | 15,543 | PASS | |
| | INITIAL Pond Drain | 03/06/22 | 11:30 AM | 486 | 15,543 | PASS |
| | 24 HR Leak Detection | 03/07/22 | 11:30 AM | | 16,029 | |

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|--------|----------------------|----------|----------|-----|--------|------|
| Mar-22 | INITIAL Pond Drain | 03/13/22 | 11:30 AM | 209 | 16,029 | PASS |
| | 24 HR Leak Detection | 03/14/22 | 11:30 AM | | 16,238 | |
| | INITIAL Pond Drain | 03/20/22 | 11:30 AM | 824 | 16,238 | PASS |
| | 24 HR Leak Detection | 03/21/22 | 11:30 AM | | 17,062 | |
| | INITIAL Pond Drain | 03/27/22 | 11:30 AM | 704 | 17,062 | PASS |
| | 24 HR Leak Detection | 03/28/22 | 11:30 AM | | 17,766 | |
| Apr-22 | INITIAL Pond Drain | 04/06/22 | 11:30 AM | 674 | 17,766 | PASS |
| | 24 HR Leak Detection | 04/07/22 | 11:30 AM | | 18,440 | |
| | INITIAL Pond Drain | 04/13/22 | 11:30 AM | 770 | 18,440 | PASS |
| | 24 HR Leak Detection | 04/14/22 | 11:30 AM | | 19,210 | |
| | INITIAL Pond Drain | 04/20/22 | 11:30 AM | 437 | 19,210 | PASS |
| | 24 HR Leak Detection | 04/21/22 | 11:30 AM | | 19,647 | |
| | INITIAL Pond Drain | 04/27/22 | 11:30 AM | 127 | 19,647 | PASS |
| | 24 HR Leak Detection | 04/28/22 | 11:30 AM | | 19,774 | |
| May-22 | INITIAL Pond Drain | 05/07/22 | 11:30 AM | 399 | 19,774 | PASS |
| | 24 HR Leak Detection | 05/08/22 | 11:30 AM | | 20,173 | |
| | INITIAL Pond Drain | 05/14/22 | 11:30 AM | 169 | 20,173 | PASS |
| | 24 HR Leak Detection | 05/15/22 | 11:30 AM | | 20,342 | |
| | INITIAL Pond Drain | 05/21/22 | 11:30 AM | 183 | 20,342 | PASS |
| | 24 HR Leak Detection | 05/22/22 | 11:30 AM | | 20,525 | |
| | INITIAL Pond Drain | 05/28/22 | 11:30 AM | 510 | 20,525 | PASS |
| | 24 HR Leak Detection | 05/29/22 | 11:30 AM | | 21,035 | |
| Jun-22 | INITIAL Pond Drain | 06/02/22 | 11:30 AM | 585 | 21,035 | PASS |
| | 24 HR Leak Detection | 06/03/22 | 11:30 AM | | 21,620 | |
| | INITIAL Pond Drain | 06/09/22 | 11:30 AM | 464 | 21,620 | PASS |
| | 24 HR Leak Detection | 06/10/22 | 11:30 AM | | 22,084 | |
| | INITIAL Pond Drain | 06/16/22 | 11:30 AM | 161 | 22,084 | PASS |
| | 24 HR Leak Detection | 06/17/22 | 11:30 AM | | 22,245 | |
| | INITIAL Pond Drain | 06/23/22 | 11:30 AM | 541 | 22,245 | PASS |
| | 24 HR Leak Detection | 06/24/22 | 11:30 AM | | 22,786 | |
| Jul-22 | INITIAL Pond Drain | 07/03/22 | 11:30 AM | 308 | 22,786 | PASS |
| | 24 HR Leak Detection | 07/04/22 | 11:30 AM | | 23,094 | |
| | INITIAL Pond Drain | 07/10/22 | 11:30 AM | 503 | 23,094 | PASS |
| | 24 HR Leak Detection | 07/11/22 | 11:30 AM | | 23,597 | |
| | INITIAL Pond Drain | 07/17/22 | 11:30 AM | 717 | 23,597 | PASS |
| | 24 HR Leak Detection | 07/18/22 | 11:30 AM | | 24,314 | |
| | INITIAL Pond Drain | 07/24/22 | 11:30 AM | 332 | 24,314 | PASS |
| | 24 HR Leak Detection | 07/25/22 | 11:30 AM | | 24,646 | |
| Aug-22 | INITIAL Pond Drain | 08/03/22 | 11:30 AM | 678 | 24,646 | PASS |
| | 24 HR Leak Detection | 08/04/22 | 11:30 AM | | 25,324 | |
| | INITIAL Pond Drain | 08/10/22 | 11:30 AM | 372 | 25,324 | PASS |
| | 24 HR Leak Detection | 08/11/22 | 11:30 AM | | 25,696 | |
| | INITIAL Pond Drain | 08/17/22 | 11:30 AM | 441 | 25,696 | PASS |
| | 24 HR Leak Detection | 08/18/22 | 11:30 AM | | 26,137 | |
| | INITIAL Pond Drain | 08/24/22 | 11:30 AM | 826 | 26,137 | PASS |
| | 24 HR Leak Detection | 08/25/22 | 11:30 AM | | 26,963 | |
| | INITIAL Pond Drain | 09/03/22 | 11:30 AM | 667 | 26,963 | PASS |

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|----------------------|----------------------|----------|----------|--------|--------|------|
| Sep-22 | 24 HR Leak Detection | 09/04/22 | 11:30 AM | 198 | 27,630 | PASS |
| | INITIAL Pond Drain | 09/10/22 | 11:30 AM | | 27,630 | |
| | 24 HR Leak Detection | 09/11/22 | 11:30 AM | 756 | 27,828 | PASS |
| | INITIAL Pond Drain | 09/17/22 | 11:30 AM | | 27,828 | |
| | 24 HR Leak Detection | 09/18/22 | 11:30 AM | | 28,584 | |
| | INITIAL Pond Drain | 09/24/22 | 11:30 AM | | 28,584 | |
| 24 HR Leak Detection | 09/25/22 | 11:30 AM | 227 | 28,811 | PASS | |
| Oct-22 | INITIAL Pond Drain | 10/04/22 | 11:30 AM | 192 | 28,811 | PASS |
| | 24 HR Leak Detection | 10/05/22 | 11:30 AM | | 29,003 | |
| | INITIAL Pond Drain | 10/11/22 | 11:30 AM | 680 | 29,003 | PASS |
| | 24 HR Leak Detection | 10/12/22 | 11:30 AM | | 29,683 | |
| | INITIAL Pond Drain | 10/18/22 | 11:30 AM | 396 | 29,683 | PASS |
| | 24 HR Leak Detection | 10/19/22 | 11:30 AM | | 30,079 | |
| | INITIAL Pond Drain | 10/25/22 | 11:30 AM | 190 | 30,079 | PASS |
| | 24 HR Leak Detection | 10/26/22 | 11:30 AM | | 30,269 | |
| Nov-22 | INITIAL Pond Drain | 11/04/22 | 11:30 AM | 748 | 30,269 | PASS |
| | 24 HR Leak Detection | 11/05/22 | 11:30 AM | | 31,017 | |
| | INITIAL Pond Drain | 11/11/22 | 11:30 AM | 332 | 31,017 | PASS |
| | 24 HR Leak Detection | 11/12/22 | 11:30 AM | | 31,349 | |
| | INITIAL Pond Drain | 11/18/22 | 11:30 AM | 673 | 31,349 | PASS |
| | 24 HR Leak Detection | 11/19/22 | 11:30 AM | | 32,022 | |
| | INITIAL Pond Drain | 11/25/22 | 11:30 AM | 635 | 32,022 | PASS |
| | 24 HR Leak Detection | 11/26/22 | 11:30 AM | | 32,657 | |
| Dec-22 | INITIAL Pond Drain | 12/05/22 | 11:30 AM | 729 | 32,657 | PASS |
| | 24 HR Leak Detection | 12/06/22 | 11:30 AM | | 33,386 | |
| | INITIAL Pond Drain | 12/12/22 | 11:30 AM | 455 | 33,386 | PASS |
| | 24 HR Leak Detection | 12/13/22 | 11:30 AM | | 33,841 | |
| | INITIAL Pond Drain | 12/19/22 | 11:30 AM | 120 | 33,841 | PASS |
| | 24 HR Leak Detection | 12/20/22 | 11:30 AM | | 33,961 | |
| | INITIAL Pond Drain | 12/26/22 | 11:30 AM | 537 | 33,961 | PASS |
| | 24 HR Leak Detection | 12/27/22 | 11:30 AM | | 34,498 | |

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD
Sent: Wednesday, March 8, 2023 11:40 AM
To: Evans, Cassie L
Subject: 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028]
Attachments: C-147 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028].pdf

2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028]

NMOCD has reviewed the annual registration /permit extension request for 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028] received from [373075] XTO PERMIAN OPERATING LLC on February 25, 2023. The registration/permit extension request is approved with the following conditions of approval.

- 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of February 27, 2023. The new registration/permit expiration date is February 27, 2024.
- [373075] XTO PERMIAN OPERATING LLC will continue to operate, maintain, and close the for 2RF-2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028] 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.
- [373075] XTO PERMIAN OPERATING LLC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [373075] XTO PERMIAN OPERATING LLC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and a notification of cessation of operations should be sent electronically through OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form through the OCD Online system.
- If after that 6-month extension period, the containment is not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from for 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028] is limited to wells owned or operated by [373075] XTO PERMIAN OPERATING LLC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [373075] XTO PERMIAN OPERATING LLC 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 for 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028]. [373075] XTO PERMIAN OPERATING LLC will comply with all other OCD rules.
- [373075] XTO PERMIAN OPERATING LLC must perform weekly inspections of the containment and leak detection system.
- If [373075] XTO PERMIAN OPERATING LLC wishes to extend the registration/permit past the February 27, 2024, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through OCD Online on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than January 27, 2024.

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@emnrd.nm.gov
<https://www.emnrd.nm.gov/o cd/>



District I
 1625 N. French Dr., Hobbs, NM 88240
 Phone:(575) 393-6161 Fax:(575) 393-0720
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 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 190566

CONDITIONS

| | |
|--|---|
| Operator: XTO PERMIAN OPERATING LLC. 6401 HOLIDAY HILL ROAD MIDLAND, TX 79707 | OGRID: 373075 |
| | Action Number: 190566 |
| | Action Type: [C-147] Water Recycle Long (C-147L) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|---|----------------|
| vvenegas | The registration/permit extension request is approved with the following conditions of approval. • 2RF-121 - PLU North Recycling FACILITY ID [fAB1805849028] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of February 27, 2023. The new registration/permit expiration date is February 27, 2024. • If [373075] XTO PERMIAN OPERATING LLC wishes to extend the registration/permit past the February 27, 2024, a registration/permit extension request must be submitted to OCD no later than January 27, 2024 | 3/8/2023 |