

2RF-129 -  
SAND DUNES  
RECYCLNG FACILITY  
& CONTAINMENTS  
FACILITY ID  
[fAB1810851276]  
C-147/Annual Extension  
Conditions of Approval

[16696] OXY USA INC  
March 30, 2023.

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 Annual Extension 4/26/2023 through 4/26/2024  
 Closure  Other (explain) \_\_\_\_\_

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

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

1.  
Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696  
Address: 1600 Gehrig Drive Midland, TX 79706  
Facility or well name (include API# if associated with a well): Sand Dunes Recycling Facility & Containments  
OCD Permit Number: 2RF-129 (For new facilities the permit number will be assigned by the district office)  
U/L or Qtr/Qtr L4 Section 4 Township 24 S Range 31 E County: EDDY  
Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotment

2.  
 **Recycling Facility:**  
Location of recycling facility (if applicable): Latitude 32.250372 Longitude -103.790388 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:** See Attachment for Containment Details  
 Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  
Center of Recycling Containment (if applicable): Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ NAD83  
 For multiple or additional recycling containments, attach design and location information of each containment  
 Lined  Liner type: Thickness \_\_\_\_\_ mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_  
 String-Reinforced  
Liner Seams:  Welded  Factory  Other \_\_\_\_\_ Volume: \_\_\_\_\_ bbl Dimensions: L \_\_\_\_\_ x W \_\_\_\_\_ x D \_\_\_\_\_  
 Recycling Containment Closure Completion Date: \_\_\_\_\_

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 barbed wire top

6.

**Signs:**

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

Signed in compliance with 19.15.16.8 NMAC

7.

**Variances:**

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

**Check the below box only if a variance is requested:**

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

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

8.

**Siting Criteria for Recycling Containment**

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

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

9.

**Recycling Facility and/or Containment Checklist:**

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

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

10.

**Operator Application Certification:**

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

Name (Print): Justin Steinmann Title: Advisor Environmental  
 Signature:  Date: 3/23/2023  
 e-mail address: Justin\_Steinmann@oxy.com Telephone: 713-350-4633

11.

OCD Representative Signature: Victoria Venegas Approval Date: 03/30/2023

Title: Environmental Specialist OCD Permit Number: 2RF-129

- OCD Conditions \_\_\_\_\_
- Additional OCD Conditions on Attachment \_\_\_\_\_

**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Thursday, March 30, 2023 3:25 PM  
**To:** Steinmann, Justin (Arcadis US Inc); adrienne\_prentice@oxy.com  
**Subject:** 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276].  
**Attachments:** C-147 Annual Extension 03.30.2023.pdf

**2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276].**

Good afternoon,

NMOCD has reviewed the determination of registration/permit annual extension request for 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] received from [16696] OXY USA INC on 03/22/2023. The registration/permit extension request is approved with the following conditions of approval:

- 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of April 26, 2023. The new registration/permit expiration date is April 26, 2024.
- [16696] OXY USA INC will continue to operate, maintain, and close the 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] 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.
- [16696] OXY USA INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [16696] OXY USA INC may maintain a higher liquid level if they choose.
- If less than 20% of the total fluid capacity is utilized every consecutive six months, operation of the facility is considered ceased and notification of cessation of operations should be sent electronically to [OCD Online](#). An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 Long form through the [OCD Online](#) system.
- 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-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] is limited to wells owned or operated by [16696] OXY USA INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [16696] OXY USA INC 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-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276]. [16696] OXY USA INC will comply with all other OCD rules.
- [16696] OXY USA INC must perform weekly inspections of the containment and leak detection system.
- If [16696] OXY USA INC wishes to extend the registration/permit past the April 26, 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 March 26, 2024.

Please let me know if you have any further questions or concerns.

Regards,

**Victoria Venegas** • Environmental Specialist  
Environmental Bureau  
EMNRD - Oil Conservation Division  
(575) 909-0269 | [Victoria.Venegas@emnrd.nm.gov](mailto:Victoria.Venegas@emnrd.nm.gov)  
<https://www.emnrd.nm.gov/ocd/>





Oxy USA Inc.  
1600 Gehrig Drive  
Midland, TX 79706

March 23, 2023

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

**Re: Sand Dunes Recycling Facility (2RF-129) and Containments C-147 Annual Registration Extension**

To Whom It May Concern,

Oxy USA Inc. submits the enclosed C-147 form and summary of monthly containment and leak detection inspections for the Sand Dunes Recycling Facility (2RF-129) and associated containments. In accordance with *NMAC 19.15.34.10 Recycling Containments*, Oxy USA Inc. requests a one-year registration extension, valid from April 26<sup>th</sup>, 2023 through April 26<sup>th</sup>, 2024 for the Sand Dunes Recycling Facility (2RF-129), recycling containments (2RF-129-1 North, and 2RF-129-2 South), and two 60,000 barrel ASTs as described in the registration modification submitted July 13<sup>th</sup>, 2018.

For original site plans please refer to the facility's original registration (C-147), OCD Registration Number 2RF-129, and the modifications to registration dated July 13<sup>th</sup>, 2018.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Justin Steinmann", with a long horizontal flourish extending to the right.

**Justin Steinmann**  
ADVISOR ENVIRONMENTAL, WASTE AND WATER  
OXY USA INC.

✉ Justin\_Steinmann@oxy.com

☎ (713) 350-4633

District I  
1625 N. French Dr., Hobbs, NM 88240  
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State of New Mexico  
Energy Minerals and Natural Resources  
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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 Annual Extension 4/26/2023 through 4/26/2024  
 Closure  Other (explain) \_\_\_\_\_

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

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

1.  
Operator: Oxy USA, Inc. (For multiple operators attach page with information) OGRID #: 16696  
Address: 1600 Gehrig Drive Midland, TX 79706  
Facility or well name (include API# if associated with a well): Sand Dunes Recycling Facility & Containments  
OCD Permit Number: 2RF-129 (For new facilities the permit number will be assigned by the district office)  
U/L or Qtr/Qtr I4 Section 4 Township 24 S Range 31 E County: EDDY  
Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotment

2.  
 **Recycling Facility:**  
Location of recycling facility (if applicable): Latitude 32.250372 Longitude -103.790388 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:** See Attachment for Containment Details  
 Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)  
Center of Recycling Containment (if applicable): Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ NAD83  
 For multiple or additional recycling containments, attach design and location information of each containment  
 Lined  Liner type: Thickness \_\_\_\_\_ mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_  
 String-Reinforced  
Liner Seams:  Welded  Factory  Other \_\_\_\_\_ Volume: \_\_\_\_\_ bbl Dimensions: L \_\_\_\_\_ x W \_\_\_\_\_ x D \_\_\_\_\_  
 Recycling Containment Closure Completion Date: \_\_\_\_\_

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 barbed wire top

6.

**Signs:**

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

Signed in compliance with 19.15.16.8 NMAC

7.

**Variances:**

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

**Check the below box only if a variance is requested:**

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

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

8.

**Siting Criteria for Recycling Containment**

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

<p><b>General siting</b></p> <p><b>Ground water is less than 50 feet below the bottom of the Recycling Containment.</b>                  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> <p>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.</p> <ul style="list-style-type: none"> <li>- Written confirmation or verification from the municipality; written approval obtained from the municipality</li> </ul> <p>Within the area overlying a subsurface mine.</p> <ul style="list-style-type: none"> <li>- Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division</li> </ul> <p>Within an unstable area.</p> <ul style="list-style-type: none"> <li>- Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; topographic map</li> </ul> <p>Within a 100-year floodplain. FEMA map</p> <p>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).</p> <ul style="list-style-type: none"> <li>- Topographic map; visual inspection (certification) of the proposed site</li> </ul> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> <li>- Visual inspection (certification) of the proposed site; aerial photo; satellite image</li> </ul> <p>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.</p> <ul style="list-style-type: none"> <li>- NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site</li> </ul> <p>Within 500 feet of a wetland.</p> <ul style="list-style-type: none"> <li>- US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site</li> </ul>	<p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> NA</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>
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9.

**Recycling Facility and/or Containment Checklist:**

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

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

10.

**Operator Application Certification:**

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

Name (Print): Justin Steinmann Title: Advisor Environmental

Signature:  Date: 3/23/2023

e-mail address: Justin\_Steinmann@oxy.com Telephone: 713-350-4633

11.

**OCD Representative Signature:** \_\_\_\_\_ **Approval Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **OCD Permit Number:** \_\_\_\_\_

OCD Conditions \_\_\_\_\_

Additional OCD Conditions on Attachment

3.

**Recycling Containment:** Sand Dunes 2RF-129 - North Containmentment

Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 32.239706 Longitude -103.789025 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 46' x W 431.30' x D 16'

Recycling Containment Closure Completion Date: \_\_\_\_\_

3.

**Recycling Containment:** Sand Dunes 2RF-129 - South Containmentment

Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)

Center of Recycling Containment (if applicable): Latitude 32.238456 Longitude -103.789067 NAD83

For multiple or additional recycling containments, attach design and location information of each containment

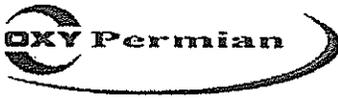
Lined  Liner type: Thickness 60 mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_

String-Reinforced

Liner Seams:  Welded  Factory  Other \_\_\_\_\_ Volume: 250,000 bbl Dimensions: L 440 x W 440 x D 16

Recycling Containment Closure Completion Date: \_\_\_\_\_

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>SD N. Pond</i>					
Inspected by (name and signature): <i>Hugo Gonzalez</i>			Date/Time: <i>9-12-19 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>yes</i>			
<b>Equipment Description</b>		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>		
<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):		<i>2RF-129 sand Dunes North RL</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes North Pond</i>				
<b>Inspected by (name and signature):</b> <i>Tavo Ompes</i>				<b>Date/Time:</b> <i>10-3-18 8:00</i>
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	<i>2 RF-129 Sand Dunes RC</i>			

	<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes No Pond</i>				
Inspected by (name and signature): <i>Tavo Omes</i>				Date/Time: <i>11-28-18</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	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>		
* 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):	<i>2 RF-129 Sand Dunes RC</i>			

	<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>				
Inspected by (name and signature): <i>Tand Omnes</i>				Date/Time: <i>12-26-18</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</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)	<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>		
* 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):	<i>2 RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: <u>SD S. Pond</u>				
Inspected by (name and signature): <u>Hugo Gonzalez</u>				Date/Time: <u>9-12-18</u> <sup>0800</sup>
Review of Prior Corrections		Yes	No	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>yes</u>	N/A	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)		<u>yes</u>	<u>Good</u>	Comments
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>yes</u>	<u>Good</u>	Comments
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>no</u>	<u>Good</u>	Comments
Are the sources and disposition of all recycled water recorded?		<u>yes</u>	<u>Good</u>	Comments
* 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):		<u>2 RF-129-2 sand Dunes South</u> <u>RE</u>		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>5D S. Pond</u>					
Inspected by (name and signature): <u>[Signature]</u>				Date/Time: <u>10-3-18 8:00</u>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
<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):		<u>#2 RF-129-2 Sand Dunes South RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>T. Owens</i>				Date/Time: <i>11-28-18</i> <i>POC</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes South Pond				
Inspected by (name and signature): <i>David Owens</i>			Date/Time: 12-26-18 9:00	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	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		
* 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):	2 RF-129.2 Sand Dunes RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes No Pond				
<b>Inspected by (name and signature):</b> <i>David Owens</i>				<b>Date/Time:</b> 1-23-19 1000
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	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				
<b>Additional Comments (including any equipment not checked off):</b>	2 RF-129 Sand Dunes RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>Sand Dunes [Signature]</i>			Date/Time: <i>2-21-19 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?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> David Camps <i>[Signature]</i>				<b>Date/Time:</b> 3-22-19 1000
<b>Review of Prior Corrections</b>		Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes		
<b>Equipment Description</b>		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				
<b>Additional Comments (including any equipment not checked off):</b>		2 RF-129 Sand Dunes RC		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>Hugo Gonzalez</i>				Date/Time: <i>4-18-19</i> <i>1000</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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):		<i>2 - RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes W. Pond</i>				
Inspected by (name and signature): <i>David Omnes</i>				Date/Time: <i>5-31-19</i> <i>1000</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>Yes</i>			
<b>Equipment Description</b>	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>		
* 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):	<i>2 RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes N. Pond</u>					
Inspected by (name and signature): <u>Jawad Omnes</u>				Date/Time: <u>6-27-19</u> <u>1000</u>	
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		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)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129 Sand Dunes RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>David Owens</i>				Date/Time: <i>7-26-19 1002</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>8-22-19</i> <i>1000</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes W. Pond					
<b>Inspected by (name and signature):</b> <i>Tavo Omas</i>			<b>Date/Time:</b> 9-19-19 1:00		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		2 - RF-129 Sand Dunes RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>Zand Owens</i>			Date/Time: <i>10-27-19 1000</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
<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):		<i>2 - RF-129</i>			<i>Sand Dunes RC</i>

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> <i>[Signature]</i>			<b>Date/Time:</b> 10-17-19 1100		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		2-RF-129 Sand Dunes RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>Zand Omas</i>			Date/Time: <i>12-29-19</i> <i>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?		<i>Yes</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)		<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>		
<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):		<i>2 - RF - 129 Sand Dunes Re</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>1-23-19</i> <i>09:00</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2-RF-129-2 Sand Dunes RC</i>			<i>South</i>

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Jane Omes</i>				Date/Time: <i>2-21-19</i> <i>0900</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 - RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>3-22-19</i> <i>0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: <i>Sand Dunes South Pond</i>				
Inspected by (name and signature): <i>Hugo Gonzalez</i>				Date/Time: <i>4-18-19</i> <i>0900</i>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<i>yes</i>			
<b>Equipment Description</b>	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>		
* 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):	<i>2-RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Jane Omes</i>			Date/Time: <i>5-31-14 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Sand Dunes [Signature]</i>			Date/Time: <i>6-27-19 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2-RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes South Pond					
Inspected by (name and signature): <i>Jared Owens</i>			Date/Time: <i>7-26-19 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129-2 sand Dunes South RL</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Juan Ombres</i>			Date/Time: <i>8-22-19</i> <i>0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>2-19-19 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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):		<i>2- RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Juan Gomez</i>			Date/Time: <i>10-27-19 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RE</i>			

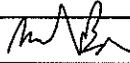
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South pond</i>					
Inspected by (name and signature): <i>Sand Dunes [Signature]</i>				Date/Time: <i>11-17-19 1100</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>12-29-19 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes N. Pond</u>					
Inspected by (name and signature): <u>Tand Omnes</u>			Date/Time: <u>1-24-20</u> <u>10:00</u>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2-RF-129 Sand Dunes RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> <i>David Owens</i>				<b>Date/Time:</b> 2-19-20 10:00
<b>Review of Prior Corrections</b>		Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes		
<b>Equipment Description</b>		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>				
<b>Additional Comments (including any equipment not checked off):</b>		2 - RF-129 Sand Dunes RC		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> David Omes <i>[Signature]</i>				<b>Date/Time:</b> 3-21-20 10:00	
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		Z-RF-129 Sand Dunes RC			

		<b>Monthly Inspection Report</b> Treated Water Containment / Pond		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 4-25-20 1100	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	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):	2 - RF-129 Sand Dunes RC			

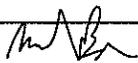
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N Pond</i>					
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>5-28-23</i> <i>1000</i>		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
<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):		<i>2 - RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N Pond</i>					
Inspected by (name and signature): <i>Zaid Omar</i>				Date/Time: <i>6-25-20</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 - RF - 129 Sand Dunes RC</i>			

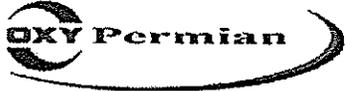
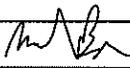
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes H Pond</i>					
Inspected by (name and signature): <i>Sand Dunes [Signature]</i>				Date/Time: <i>7-23-20</i> <i>1000</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
<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):		<i>2 - RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> <i>Sand Dunes N. Pond</i>				
<b>Inspected by (name and signature):</b> <i>Jawad Omnes</i>				<b>Date/Time:</b> <i>8-20-20</i> <i>11:00</i>
<b>Review of Prior Corrections</b>		Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>		
<b>Equipment Description</b>		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>	
<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>				
<b>Additional Comments (including any equipment not checked off):</b>		<i>2-RF-129 Sand Dunes RC</i>		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes No Pond</i>					
Inspected by (name and signature): <i>David Owens</i>			Date/Time: <i>9-20-20</i> <i>1600</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 - RF-129 Sand Dunes RC</i>			

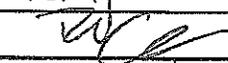
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> Manuel Briones 			<b>Date/Time:</b> 10-21-20 <sup>9:00</sup>	
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>		2 - RF-129 Sand Dunes RC		

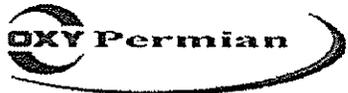
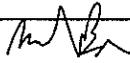
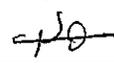
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> Manuel Briones <i>M Briones</i>			<b>Date/Time:</b> 11-19-20 12:00		
<b>Review of Prior Corrections</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
<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>					
<b>Additional Comments (including any equipment not checked off):</b>		<i>2 - RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes N. Pond					
Inspected by (name and signature): Manuel Briones 				Date/Time: 12/18/20 <span style="float: right;">(6000)</span>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		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		
* 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):		2 - RF-129 Sand Dunes RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>David Omes</i>				Date/Time: <i>1-24-20 2900</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Sand Dunes [Signature]</i>			Date/Time: <i>2-19-20 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes South Pond</u>					
Inspected by (name and signature): <u>Sand Dunes</u> 			Date/Time: <u>3-21-20</u> <u>0900</u>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		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)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 - RF-129-2 sand Dunes South RE</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 				Date/Time: 4-25-20 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	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		
* 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):	Z RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Ponds</i>					
Inspected by (name and signature): <i>[Signature]</i>			Date/Time: <i>5-29-20 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
<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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

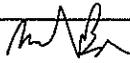
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Juan Carlos [Signature]</i>			Date/Time: <i>6-25-20 0800</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
<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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

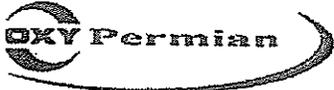
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>David Omes</i>			Date/Time: <i>7-23-20 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
<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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

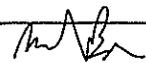
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes South Pond</u>					
Inspected by (name and signature): <u>David Omes</u>			Date/Time: <u>8-20-20</u> <u>1000</u>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		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)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129-2 Sand Dunes South RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>South Pond Sand Dunes</u>					
Inspected by (name and signature): <u>Jane Jones</u>			Date/Time: <u>9-20-20</u> <u>1000</u>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129-2 Sand Dunes South RC</u>			

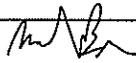
		<h2 style="margin: 0;">Monthly Inspection Report</h2> <p style="margin: 0;">Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> Manuel Briones 				<b>Date/Time:</b> 8:00 10-21-20
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2 RF-129-2 Sand Dunes South PC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> Manuel Briones 			<b>Date/Time:</b> 11-19-20 11:00		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		2 RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>David Owens</i>				Date/Time: <i>12/18/20 0900</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> Manuel Briones 			<b>Date/Time:</b> 1/25/21 <sup>1000</sup>	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	Yes			
<b>Equipment Description</b>	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				
<b>Additional Comments (including any equipment not checked off):</b>		2 - RF - 129 sand Dunes RC		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes N. Pond				
<b>Inspected by (name and signature):</b> Manuel Briones <i>M Briones</i>				<b>Date/Time:</b> <sup>1000</sup> 2-7(-2)
<b>Review of Prior Corrections</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes	<del>good</del>	
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>
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				
<b>Additional Comments (including any equipment not checked off):</b>		Z-RF-129 Sand Dunes RC		

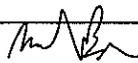
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 				Date/Time: 3-27-21 1000
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	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		
* 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):	2 - RF-129 Sand Dunes RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>Zaid Omar</i>			Date/Time: <i>4-18-21 1000</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2-RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>David Oms</i>				Date/Time: <i>5-28-21</i> <i>1000</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
<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):		<i>2 - RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes N. Pond</u>					
Inspected by (name and signature): <u>TAND OWENS</u>				Date/Time: <u>6-25-21</u> <u>1000</u>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
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)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129 Sand Dunes RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes N. Pond</i>					
Inspected by (name and signature): <i>David Owens</i>				Date/Time: <i>7-28-21</i> <i>1000</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
* 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):		<i>2 RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> Manuel Briones 			<b>Date/Time:</b> 8-18-21 1000		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		2 - RF-129			Sand Dunes RC

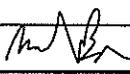
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> Manuel Briones 			<b>Date/Time:</b> 9-29-21 1000		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		2 RF-129 Sand Dunes RC			

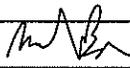
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes No Pond</i>					
Inspected by (name and signature): <i>Tand Omes</i>				Date/Time: <i>10-29-21 1000</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>Z RF-129 Sand Dunes RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes N. Pond</u>					
Inspected by (name and signature): <u>[Signature]</u>				Date/Time: <u>12-1-23</u> <u>1000</u>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		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)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>Z RF-129 Sand Dunes RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: <u>Sand Dunes N. Pond</u>				
Inspected by (name and signature): <u>Jane Oms</u>				Date/Time: <u>12-22-21</u> <u>1000</u>
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	<u>Yes</u>			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded? **	<u>Yes</u>	<u>Good</u>		
* 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):	<u>2 RF-129 Sand Dunes RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes N. Pond					
Inspected by (name and signature): Manuel Briones 			Date/Time: 1/28/21 0900		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		YES			
<b>Equipment Description</b>		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):		Z RF-129-2 sand Dunes south RL			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes N. Pond					
Inspected by (name and signature): Manuel Briones 			Date/Time: 2-26-21 0800		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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):		2 RF-129-2 sand Dunes south Re			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: Sand Dunes N. Pond				
Inspected by (name and signature): Manuel Briones 			Date/Time: 3-27-21 0900	
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	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):	2 RF-129-2 Sand Dunes South RC			

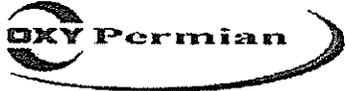
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>[Signature]</i>				Date/Time: <i>4-18-21 0900</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes South Pond</u>					
Inspected by (name and signature): <u>[Signature]</u>			Date/Time: <u>5-28-21 0700</u>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129-2 Sand Dunes South RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>David Omes</i>				Date/Time: <i>6-25-21 6:00</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
<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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes South Pond</u>					
Inspected by (name and signature): <u>Sand Dunes [Signature]</u>			Date/Time: <u>7-28-21 0900</u>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129-2 Sand Dunes South RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: Sand Dunes N. Pond					
Inspected by (name and signature): Manuel Briones <i>M Briones</i>			Date/Time: 8-18-21 0900		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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):		2 RF-129-2 Sand Dunes South RL			

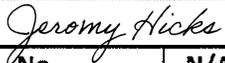
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> Sand Dunes N. Pond					
<b>Inspected by (name and signature):</b> Manuel Briones 			<b>Date/Time:</b> 9-29-21 0900		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		Yes			
<b>Equipment Description</b>		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>					
<b>Additional Comments (including any equipment not checked off):</b>		2 RF-129-2 Sand Dunes south RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <u>Sand Dunes South Pond</u>					
Inspected by (name and signature): <u>[Signature]</u>				Date/Time: <u>10-28-21 0900</u>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<u>Yes</u>			
<b>Equipment Description</b>		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)		<u>Yes</u>	<u>Good</u>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		<u>Yes</u>	<u>Good</u>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		<u>NO</u>	<u>Good</u>		
Are the sources and disposition of all recycled water recorded?		<u>Yes</u>	<u>Good</u>		
* 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):		<u>2 RF-129-2 Sand Dunes South RC</u>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Jane Oms</i>				Date/Time: <i>12-1-21 0900</i>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</i>			
<b>Equipment Description</b>		<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>		
* 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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: <i>Sand Dunes South Pond</i>					
Inspected by (name and signature): <i>Tand Omnes</i>			Date/Time: <i>12-22-21 0900</i>		
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		<i>Yes</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)		<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>		
<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):		<i>2 RF-129-2 Sand Dunes South RC</i>			

	<h2 style="margin: 0;">Monthly Inspection Report</h2> <p style="margin: 0;">Treated Water Containment / Pond</p>				
<b>Work Order No:</b>		Sand Dunes			
<b>Inspected by (name and signature):</b> Jeromy Hicks			<i>Jeromy Hicks</i>		
<b>Review of Prior Corrections</b>		Yes	No	N/A	<b>Date/Time:</b> January 2022
Have all identified issues from the previous facility inspection report been corrected and noted?			✓		
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>		
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				
<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>					
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC				

	<h2 style="margin: 0;">Monthly Inspection Report</h2> <p style="margin: 0;">Treated Water Containment / Pond</p>			
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> February 2022
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks			<b>Date/Time:</b> March 2022	
<b>Review of Prior Corrections</b>		Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?				✓
<b>Equipment Description</b>		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>				
<b>Additional Comments (including any equipment not checked off):</b>		2RF-129 Sand Dunes North RC		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> April 2022
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<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			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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-129			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 6/8/22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b>
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 8-2-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 9-1-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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			
* 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				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 10-11-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>* 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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 11-8-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>* 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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 12-6-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129 Sand Dunes North RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> Sand Dunes				
<b>Inspected by (name and signature):</b> Jeromy Hicks <i>Jeromy Hicks</i>		<b>Date/Time:</b> January 2022		
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>		<b>Comments</b>
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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> February 2022
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> March 2022
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>* 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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> April 2022
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>				
<b>Inspected by (name and signature):</b> JESSICA FRANKLIN				<b>Date/Time:</b> 5-2022
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<b>Equipment Description</b>	<b>Yes or No</b>	<b>Working condition? (Good / Needs Repairs)</b>	<b>Comments</b>	
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>				
<b>Additional Comments (including any equipment not checked off):</b>	ID #2RF-129-2			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 6/8/22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 7/6/22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 8-2-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 9-1-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 10-11-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 11-8-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Sand Dunes		
<b>Inspected by (name and signature):</b> Jeromy Hicks				<b>Date/Time:</b> 12-6-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
<b>Equipment Description</b>	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>				
<b>Additional Comments (including any equipment not checked off):</b>	2RF-129-2 Sand Dunes South RC			

**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 199575

**CONDITIONS**

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 199575
	Action Type: [C-147] Water Recycle Long (C-147L)

**CONDITIONS**

Created By	Condition	Condition Date
venegas	NMOCD has reviewed and approved the determination of registration/permit annual extension request for 2RF-129 - SAND DUNES RECYCLNG FACILITY & CONTAINMENTS FACILITY ID [fAB1810851276] received from [16696] OXY USA INC on 03/22/2023.	3/30/2023