

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

Recycling Facility and/or Recycling Containment

Type of Facility: [ ] Recycling Facility [X] Recycling Containment\*
Type of action: [ ] Permit [ ] Registration
[ ] Modification [X] Extension Annual Registration Extension 11/4/2023-11/4/2024
[ ] 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 Dr., Midland, TX 79706
Facility or well name (include API# if associated with a well): Red Tank Recycling Facility and East Containment
OCD Permit Number: 1RF-435 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr N Section 30 Township 22S Range 33E County: Lea
Surface Owner: [ ] Federal [X] State [ ] Private [ ] Tribal Trust or Indian Allotment

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

3. [X] Recycling Containment: Red Tank East Containment (1RF-435)( U/L: N, Section 30, T22S, R33E, Lea County)
[X] Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.358156 Longitude -103.612579 NAD83
[ ] For multiple or additional recycling containments, attach design and location information of each containment
[X] Lined [X] Liner type: Thickness 60 mil [ ] LLDPE [X] HDPE [ ] PVC [ ] Other \_\_\_\_\_
[ ] String-Reinforced
Liner Seams: [X] Welded [ ] Factory [ ] Other \_\_\_\_\_ Volume: 392,470 bbl Dimensions: L 434.6' x W 557.9' x D 29.4'
[ ] Recycling Containment Closure Completion Date: \_\_\_\_\_

4.

**Bonding:**

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

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

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

5.

**Fencing:**

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

Alternate. Please specify \_\_\_\_\_

6.

**Signs:**

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

Signed in compliance with 19.15.16.8 NMAC

7.

**Variances:**

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

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

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

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

8.

**Siting Criteria for Recycling Containment**

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

<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: 10/04/2023

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

11.

OCD Representative Signature: Victoria Venegas Approval Date: 10/05/2023

Title: Environmental Specialist OCD Permit Number: 1RF-435

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

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

**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Thursday, October 5, 2023 2:22 PM  
**To:** Steinmann, Justin (Arcadis US Inc); Prentice, Adrienne (L&C Safety Inc)  
**Subject:** 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044]  
**Attachments:** C--147 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044].pdf

**1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044]**

Good afternoon Ms. Prentice,

NMOCD has reviewed the determination of registration/permit extension request for 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044] received from [16696] OXY USA INC on 10/4/2023. The registration/permit extension request is approved with the following conditions of approval:

- The 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of November 04, 2023. The new registration/permit expiration date is November 04, 2024.
- [16696] OXY USA INC will continue to operate, maintain, and close the 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044] 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 form through [OCD Online](#).
- However, if after this 6-month period, the containment was not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044] 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 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044]. [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 November 04, 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 (2023-2024). The extension request should be submitted no later than October 04, 2024.

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

Regards,

**Victoria Venegas** • Environmental Specialist  
Environmental Bureau  
EMNRD - Oil Conservation Division  
506 W. Texas Ave. Artesia, NM 88210  
(575) 909-0269 | [Victoria.Venegas@emnrd.nm.gov](mailto:Victoria.Venegas@emnrd.nm.gov)  
<https://www.emnrd.nm.gov/oed/>





Oxy USA Inc.  
1600 Gehrig Drive  
Midland, TX 79706

October 4, 2023

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

**Re: Red Tank Recycling Facility and East Containment (1RF-435) 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 Red Tank Recycling Facility and East Containment (1RF-435). In accordance with NMAC 19.15.34.10 RECYCLING CONTAINMENTS, Oxy USA Inc. requests a one-year permit extension for the above-mentioned facility, valid from November 4, 2023, through November 4, 2024.

Included with this submittal is a summary of the monthly inspections, including the monitoring of the leak detection system, showing the containment's integrity has not been compromised, from the previous registration renewal to the present. For original site plans and supporting documents, please refer to the facility's original permit application, OCD Registration number 1RF-433.

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

Sincerely,

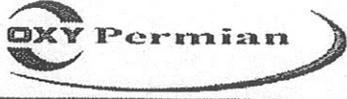
A handwritten signature in black ink, appearing to read "Justin Steinmann", is written over a horizontal line.

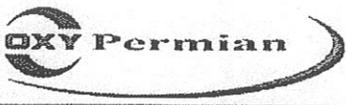
**Justin Steinmann**  
ADVISOR ENVIRONMENTAL  
ORCM ENVIRONMENTAL  
OXY USA INC.

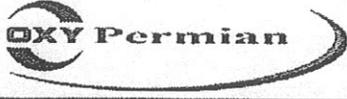
✉ Justin\_Steinmann@oxy.com

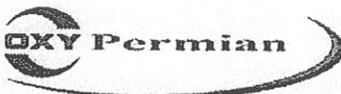
☎ (713) 350-4633

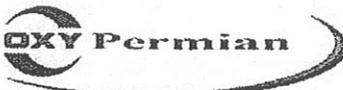
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Gary Klug <i>Gary Klug</i>			<b>Date/Time:</b> 9/10/19 1000	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES			
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO			
Are the sources and disposition of all recycled water recorded?	<i>Yes</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>		1RF-435 RED TANKS WEST POND 3		

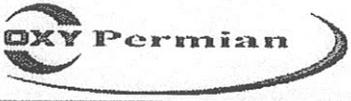
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Gary Klug <i>Gary Klug</i>			<b>Date/Time:</b> 10-9-19 0800		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X			
<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	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		YES			
Are there any dead migratory birds and other wildlife inside pond/treated water?		NO			
Are the sources and disposition of all recycled water recorded?		<i>Yes</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>		1RF-435 RED TANKS WEST POND 3			

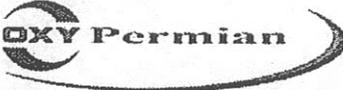
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No: RED TANKS				
Inspected by (name and signature): Patrick Bentle				Date/Time: <sup>1000</sup> 11-12-19
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	<i>good</i>		
Are the sources and disposition of all recycled water recorded? **	<i>Yes</i>	<i>good</i>		
<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):	1RF-435 RED TANKS WEST POND 3			

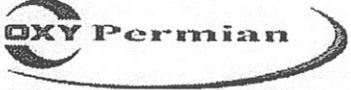
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Gary Klug <i>Gary Klug</i>			<b>Date/Time:</b> 11-20-19 1100	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO			
Are the sources and disposition of all recycled water recorded?	<i>Yes</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>		1RF-435 RED TANKS WEST POND 3		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Patrick Bentle				<b>Date/Time:</b> 12-23-19 0800
<b>Review of Prior Corrections</b>		Yes	No	N/A
Have all identified issues from the previous facility inspection report been corrected and noted?		X		
<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>		1RF-435 RED TANKS WEST POND 3		

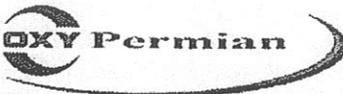
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<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Gary Klug <i>Gary Klug</i>			<b>Date/Time:</b> 1000 / 1-29-20	
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	<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				
<b>Additional Comments (including any equipment not checked off):</b>	1RF-435 RED TANKS WEST POND 3			

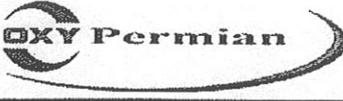
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Patrick Bentle				<b>Date/Time:</b> <sup>1000</sup> 2/19/20
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	<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>				
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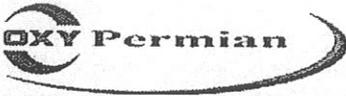
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Gary Klug <i>Gary Klug</i>			<b>Date/Time:</b> 3-29-20 <sup>6:00</sup>		
<b>Review of Prior Corrections</b>		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X			
<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	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		YES			
Are there any dead migratory birds and other wildlife inside pond/treated water?		NO			
Are the sources and disposition of all recycled water recorded?		<i>Yes</i>			
<p><small>* 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</small></p> <p><small>** 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</small></p>					
<b>Additional Comments (including any equipment not checked off):</b>		1RF-435 RED TANKS WEST POND 3			

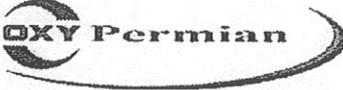
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Patrick Bentle				<b>Date/Time:</b> 4-23-20 1200
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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>		1RF-435 RED TANKS WEST POND 3		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 5/27/20 <sup>9:00</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?	X			
<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>	1RF-435 RED TANKS WEST POND 3			

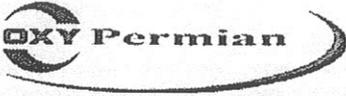
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 10:00 10-25-20
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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>		1RF-435 RED TANKS WEST POND 3		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 11:00 7-22-20	
<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		
* 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>		1RF-435 RED TANKS WEST POND 3			

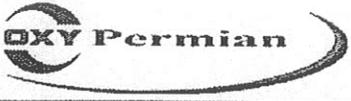
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 11:00 8-22-20
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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>		1RF-435 RED TANKS WEST POND 3		

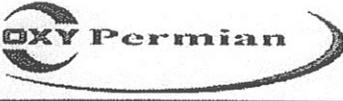
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Patrick Bentle				<b>Date/Time:</b> 0800 9-24-20	
<b>Review of Prior Corrections</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified 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			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		YES			
Are there any dead migratory birds and other wildlife inside pond/treated water?		NO			
Are the sources and disposition of all recycled water recorded?		Yes			
<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>		1RF-435 RED TANKS WEST POND 3			

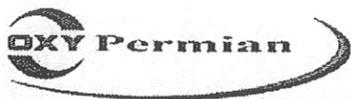
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Reggie House				<b>Date/Time:</b> 10-20-20 <sup>1000</sup>
<b>Review of Prior Corrections</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified issues from the previous facility inspection report been corrected and noted?	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		
<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>		1RF-435 RED TANKS WEST POND 3		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b>
<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		
<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>		1RF-435 RED TANKS WEST POND 3		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 1000 12/18/20
<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		
* 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>	1RF-435 RED TANKS WEST POND 3			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 1000 1-22-7/	
<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		
* 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>		1RF-435 RED TANKS WEST POND 3			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Reggie House				<b>Date/Time:</b> 10/23/21 2/23/21
<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		
* 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>	1RF-435 RED TANKS WEST POND 3			



## Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: RED TANKS

Inspected by (name and signature): Brian Tadic

Date/Time: 8:00  
3-20-21

Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			

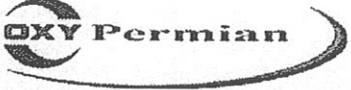
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	good	
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	good	
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	good	
Are the sources and disposition of all recycled water recorded? **	Yes	good	

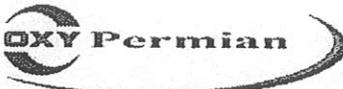
\* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring

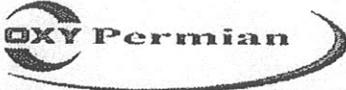
\*\* Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148

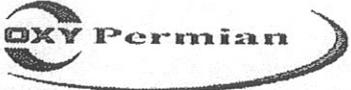
Additional Comments (including any equipment not checked off):

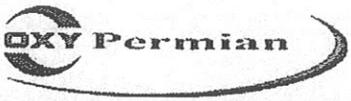
1RF-435 RED TANKS WEST POND 3

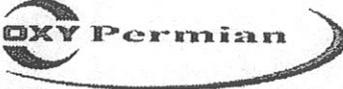
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Reggie House				<b>Date/Time:</b> 0700 4-12-21	
<b>Review of Prior Corrections</b>		<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
Have all identified 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	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		YES	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		NO	<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					
<b>Additional Comments (including any equipment not checked off):</b>		1RF-435 RED TANKS WEST POND 3			

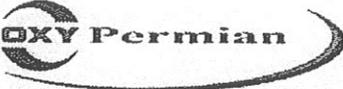
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Reggie House				<b>Date/Time:</b> 5-24-21 <sup>1000</sup>
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	<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				
<b>Additional Comments (including any equipment not checked off):</b>	1RF-435 RED TANKS WEST POND 3			

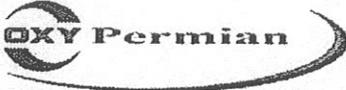
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Patrick Bentle				<b>Date/Time:</b> <sup>0900</sup> 6-22-21
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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>	1RF-435 RED TANKS WEST POND 3			

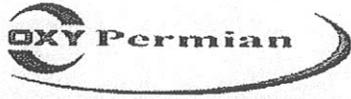
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Brian Tadic				<b>Date/Time:</b> 7-24-21
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
<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	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?	NO	<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				
<b>Additional Comments (including any equipment not checked off):</b>	1RF-435 RED TANKS WEST POND 3			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
Work Order No: RED TANKS					
Inspected by (name and signature): Patrick Bentle				Date/Time: 8-27-21 <sup>1000</sup>	
Review of Prior Corrections		Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?		X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	Good			
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	Good			
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good			
Are the sources and disposition of all recycled water recorded?***	Yes	Good			
<p>* 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):		1RF-435 RED TANKS WEST POND 3			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b> RED TANKS				
<b>Inspected by (name and signature):</b> Reggie House				<b>Date/Time:</b> 9-27-23 0800
<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?		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>		1RF-435 RED TANKS WEST POND 3		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> Reggie House				<b>Date/Time:</b> 0800 10-25-21	
<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?		X			
<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	<i>good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		YES	<i>good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		NO	<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					
<b>Additional Comments (including any equipment not checked off):</b>		1RF-435 RED TANKS WEST POND 3			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>			
<b>Work Order No:</b> RED TANKS					
<b>Inspected by (name and signature):</b> <i>Jessica Barnes</i>				<b>Date/Time:</b> <i>1100 11-20-21</i>	
<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	<i>Good</i>		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).		YES	<i>Good</i>		
Are there any dead migratory birds and other wildlife inside pond/treated water?		NO	<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>		1RF-435 RED TANKS WEST POND 3			



## Monthly Inspection Report

Treated Water Containment / Pond

Work Order No: RED TANKS

Inspected by (name and signature): Jessica Barnes

Date/Time: 0900  
12-20-21

Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	Good		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	Good		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	Good		
Are the sources and disposition of all recycled water recorded?***	Yes	Good		

\* 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):

1RF-435 RED TANKS WEST POND 3

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		<i>Jeremy Hicks</i> No		Date/Time: 1-5-22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?***	Y			
<p>* 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):	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		Jeromy Hicks	<i>Jeromy Hicks</i>	Date/Time: 2/2/22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded? **	Y			
<p>* 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):	1RF-435 Red Tank East			

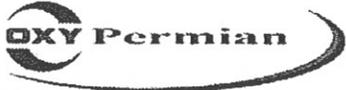
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 3/2/22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?***	Y			
<p>* 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):	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		Jeromy Hicks	<i>Jeromy Hicks</i>	Date/Time: 4/13/22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?***	Y			
<p>* 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):	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		<i>Jeromy Hicks</i> Jeromy Hicks		Date/Time: 5/4/22
Review of Prior Corrections	Yes	No	N/A	Comments
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>* 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):	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		Jeromy Hicks	<i>Jeromy Hicks</i>	Date/Time: 6/8/22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?***	Y			
<p>* 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):	1RF-435 Red Tank East			

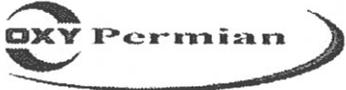
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:		Red Tank		
Inspected by (name and signature):		Jeromy Hicks <i>Jeromy Hicks</i>		Date/Time: 7/6/22
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?			✓	
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)		Comments
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	Y	G		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	Y	G		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	N			
Are the sources and disposition of all recycled water recorded?***	Y			
<p>* 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):	1RF-435 Red Tank East			

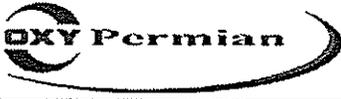
		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Red Tank		
<b>Inspected by (name and signature):</b>		Jeromy Hicks <i>Jeromy Hicks</i>		<b>Date/Time:</b> 8-2-22
<b>Review of Prior Corrections</b>	Yes	No	N/A	Comments
Have all identified issues from the 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>	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		<b>Red Tank</b>		
<b>Inspected by (name and signature):</b>		Jeromy Hicks <i>Jeromy Hicks</i>		<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>	1RF-435 Red Tank West			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Red Tank		
<b>Inspected by (name and signature):</b>		Jeromy Hicks <i>Jeromy Hicks</i>	<b>Date/Time:</b> 10-11-22	
<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>* 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>		1RF-435 Red Tank East		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Red Tank		
<b>Inspected by (name and signature):</b>		<i>Jeromy Hicks</i>		<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>	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>		Red Tank		
<b>Inspected by (name and signature):</b>		Jeromy Hicks <i>Jeromy Hicks</i>		<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>	1RF-435 Red Tank East			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 1-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?***	YES	GOOD		
<p>* 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):	ID #1RF-435			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 2-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?***	YES	GOOD		
<p>* 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):	ID #1RF-435			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature):		JESSICA FRANKLIN		Date/Time: 3-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?***	YES	GOOD		
<p>* 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):		ID #1RF-435		

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 4-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?***	YES	GOOD		
<p>* 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):	ID #1RF-435			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
<b>Work Order No:</b>				
<b>Inspected by (name and signature):</b> Marcos Montano				<b>Date/Time:</b> 5-2023
<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>* 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>	ID #1RF-435			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 6-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		
<p>* 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):	ID #1RF-435			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): MARCOS MONTANO				Date/Time: 7-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?***	YES	GOOD		
<p>* 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):	ID #1RF-435 POND 3			

		<h2>Monthly Inspection Report</h2> <p>Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 8-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?***	YES	GOOD		
<p>* 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):	ID #1RF-435 POND 3			

		<h2 style="margin: 0;">Monthly Inspection Report</h2> <p style="margin: 0;">Treated Water Containment / Pond</p>		
Work Order No:				
Inspected by (name and signature): JESSICA FRANKLIN				Date/Time: 9-2023
Review of Prior Corrections	Yes	No	N/A	Comments
Have all identified issues from the previous facility inspection report been corrected and noted?	X			
Equipment Description	Yes or No	Working condition? (Good / Needs Repairs)	Comments	
Are diversion ditches and berms around the containment secure? (check for erosion and collection of surface water run-on)	YES	GOOD		
Is the leak detection system intact? (check for evidence of damage or malfunction and monitor for leakage).	YES	GOOD		
Are there any dead migratory birds and other wildlife inside pond/treated water?*	NO	GOOD		
Are the sources and disposition of all recycled water recorded?**	YES	GOOD		
<p><i>* Within 30 days of discovery, report the discovery of dead migratory birds or other wildlife to the appropriate wildlife agency and to the division district office in order to facilitate assessment and implementation of measures to prevent incidents from reoccurring</i></p> <p><i>** Report to the division the total volume of water received for recycling, with the amount of fresh water received listed separately, and the total volume of water leaving the facility for disposition by use of the form C-148</i></p>				
Additional Comments (including any equipment not checked off):	ID #1RF-435 POND 3			

**District I**  
 1625 N. French Dr., Hobbs, NM 88240  
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**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**

COMMENTS

Action 272420

**COMMENTS**

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 272420
	Action Type: [C-147] Water Recycle Long (C-147L)

**COMMENTS**

Created By	Comment	Comment Date
vvenegas	• The 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of November 04, 2023. The new registration/permit expiration date is November 04, 2024. • If [16696] OXY USA INC wishes to extend the registration/permit past the November 04, 2024, a registration/permit extension request must be submitted to OCD no later than October 04, 2024.	10/5/2023

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**Oil Conservation Division**  
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CONDITIONS

Action 272420

**CONDITIONS**

Operator: OXY USA INC P.O. Box 4294 Houston, TX 772104294	OGRID: 16696
	Action Number: 272420
	Action Type: [C-147] Water Recycle Long (C-147L)

**CONDITIONS**

Created By	Condition	Condition Date
vvenegas	• The 1RF-435 - RED TANK RECYCLING FACILITY & CONTAINMENTS FACILITY ID [FOY1830836044] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of November 04, 2023. The new registration/permit expiration date is November 04, 2024. • If [16696] OXY USA INC wishes to extend the registration/permit past the November 04, 2024, a registration/permit extension request must be submitted to OCD no later than October 04, 2024.	10/5/2023