Revised October 11, 2022

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 ✓ Recycling Containment*
· · · · · · · · · · · · · · · · · · ·
☐ Modification ☐ Extension
Closure Other (explain)
At the time C-147 is submitted to the division for a Recycling Containment, a copy shall be provided to the surface owner.
e 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. or does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Deperator: Eog Resources (For multiple operators attach page with information) OGRID #: 7377
Address: 5509 Champions Drive Midland Texas 79707
Facility or well name (include API# if associated with a well): Gem Reuse Water recycling Facility and Containment Pit
OCD Permit Number: 1RF-446 (For new facilities the permit number will be assigned by the district office)
J/L or Qtr/Qtr sw/ne Section 36 Township 25s Range 32e County: Lea
Surface Owner: ☐ Federal ☑ State ☐ Private ☐ Tribal Trust or Indian Allotment
✓ Recycling Facility:
Location of recycling facility (if applicable): Latitude 32.0888306 Longitude -103.6245939 NAD83
Proposed Use: ☐ Drilling* ☑ Completion* ☐ Production* ☐ Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
roundwater or surface water.
☑ Fluid Storage
✓ Above ground tanks ✓ Recycling containment ☐ Activity permitted under 19.15.17 NMAC explain type
Activity permitted under 19.15.36 NMAC explain type: Other explain
For multiple or additional recycling containments, attach design and location information of each containment
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
. Recycling Containment:
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) (extension request 07/2024- 07/2025)
Center of Recycling Containment (if applicable): Latitude Longitude NAD83
For multiple or additional recycling containments, attach design and location information of each containment
☐ For multiple of additional recycling containments, attach design and rocation information of each containment ☐ Lined ☐ Liner type: Thickness 60mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
String-Reinforced
Americanic, w reacce I recory Concrete A D 10(Noide)

☐ Recycling Containment Closure Completion Date:_

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 operated by the owners of the containment.) Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$				
Fencing: □ Four foot height, four strands of barbed wire evenly spaced between one and four feet □ Alternate. Please specify Please see attached variance detail				
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				
Variances: Justifications and/or demonstrations that the proposed variance will afford reasonable protection against contamination of fresh water, hur 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 variance information on a separate page and attach it to the C-147 as part of the application. If a Variance is requested, it must be approved prior to implementation.				
8. Siting Criteria for Recycling Containment Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential				
examples of the siting attachment source material are provided below under each criteria. General siting				
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No ☐ 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	Yes No			
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☑ No			
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	☐ Yes ☑ No			
Within a 100-year floodplain. FEMA map	☐ Yes ☑ No			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site	☐ Yes ☑ 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	☐ Yes ☑ No			
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	☐ Yes ☑ No			
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☑ No			

COD Conditions
Additional OCD Conditions on Attachment

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 requirement ✓ 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 own 	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this applica	•
Name (Print): Patricia Donald	Title: Regulatory Manager
Signature: Patricia Donald	Date: 10/16/2025
e-mail address: patricia_donald@eogresources.com	Telephone: 4324887684
OCD Representative Signature: <u>Victoria Venegas</u>	Approval Date:
Environmental Specialist	OCD Parmit Number: 1RF-446



P.O. Box 2267, Midland, Texas 79702 Phone: (432)848-9133

October 16, 2025

Ms. Victoria Venegas, Environmental Specialist EMNRD- Oil Conservation Division 506 W. Texas Artesia, NM 88210

Re: EOG Gem Reuse Recycling Facility and Containment 1RF-446

Dear Ms. Venegas:

Thank you for allowing EOG to continue to promote water reuse in the State of New Mexico for our operations. EOG plans to continue active completion operations near this pit location into 2025. We would like to request an annual extension of the permit from 07/2024-07/2025.

Sincerely,

Patricia Donald

Patricia Donald Regulatory Specialist

Venegas, Victoria, EMNRD

From: Venegas, Victoria, EMNRD

Sent: Friday, November 7, 2025 11:40 AM

To: Patricia Donald

Subject: 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136]

Attachments: C-147 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT

[FSL1933031136].pdf

1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136]

Good morning Ms. Donald

NMOCD has reviewed the registration/permit annual extension request for 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] received from [7377] EOG RESOURCES INC on 10/16/2025, Application ID **516323**. The registration/permit annual extension request is approved with the following conditions of approval:

- 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [fSL1933031136] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of 07/08/2024. The new registration/permit expiration date is 07/08/2025.
- [7377] EOG RESOURCES INC will continue to operate, maintain, and close the 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] 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.
- [7377] EOG RESOURCES INC will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. [7377] EOG RESOURCES 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 form through OCD Permitting. An extension to extend the cessation of operations, not to exceed six months, may be submitted using a C-147 form via OCD Permitting.
- If after that 6-month extension period, the 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] is not utilized at a minimum of 20% fluid capacity, no additional extensions would be granted, and the operator would be directed to remove all fluids and proceed with the closure requirements.
- The recycling containment is bonded pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC. Water reuse and recycling from 1RF-446 GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136] is limited to wells owned or operated by [7377] EOG RESOURCES INC.
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- [7377] EOG RESOURCES 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-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [FSL1933031136]. [7377] EOG RESOURCES INC will comply with all other OCD rules.
- [7377] EOG RESOURCES INC must perform weekly inspections of the containment and leak detection system.
- If [7377] EOG RESOURCES INC wishes to extend the registration/permit past 07/08/2025, 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 Permitting on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. The extension request should be submitted no later than 06/08/2025.

Please let me know if you have any additional questions. Regards,

Victoria Venegas • Senior Environmental Scientist EMNRD - Oil Conservation Division 506 W. Texas Ave. Artesia, NM 88210 575.909.0269 | Victoria.Venegas@emnrd.nm.gov



Forms Report

Forms Summary Total Forms: 55

Form Date	Status	Form ID	Form Type	Application Name
07/08/2024	Completed	11695046	Reuse Pit Inspection - NM	iEnvironmental
06/24/2024	Completed	<u>11695045</u>	Reuse Pit Inspection - NM	iEnvironmental
06/17/2024	Completed	11669400	Reuse Pit Inspection - NM	iEnvironmental
06/10/2024	Completed	<u>11620634</u>	Reuse Pit Inspection - NM	iEnvironmental
06/10/2024	Completed	11600220	Reuse Pit Inspection - NM	iEnvironmental
06/03/2024	Completed	<u>11620632</u>	Reuse Pit Inspection - NM	iEnvironmental
05/27/2024	Completed	<u>11586872</u>	Reuse Pit Inspection - NM	iEnvironmental
05/20/2024	Completed	<u>11547648</u>	Reuse Pit Inspection - NM	iEnvironmental
05/13/2024	Completed	<u>11528398</u>	Reuse Pit Inspection - NM	iEnvironmental
05/07/2024	Completed	<u>11499458</u>	Reuse Pit Inspection - NM	iEnvironmental
04/29/2024	Completed	<u>11476034</u>	Reuse Pit Inspection - NM	iEnvironmental
04/22/2024	Completed	11450862	Reuse Pit Inspection - NM	iEnvironmental
04/15/2024	Completed	11420787	Reuse Pit Inspection - NM	iEnvironmental
04/08/2024	Completed	11367252	Reuse Pit Inspection - NM	iEnvironmental
03/25/2024	Completed	11367249	Reuse Pit Inspection - NM	iEnvironmental
03/25/2024	Completed	11338251	Reuse Pit Inspection - NM	iEnvironmental
03/18/2024	Completed	11294841	Reuse Pit Inspection - NM	iEnvironmental
03/11/2024	Completed	11260311	Reuse Pit Inspection - NM	iEnvironmental
03/04/2024	Completed	11242947	Reuse Pit Inspection - NM	iEnvironmental
02/26/2024	Completed	11223905	Reuse Pit Inspection - NM	iEnvironmental
02/19/2024	Completed	11197351	Reuse Pit Inspection - NM	iEnvironmental
02/12/2024	Completed	11186123	Reuse Pit Inspection - NM	iEnvironmental
02/05/2024	Completed	11166617	Reuse Pit Inspection - NM	iEnvironmental
01/29/2024	Completed	<u>11145181</u>	Reuse Pit Inspection - NM	iEnvironmental
01/22/2024	Completed	<u>11130182</u>	Reuse Pit Inspection - NM	iEnvironmental
01/15/2024	Completed	<u>11114283</u>	Reuse Pit Inspection - NM	iEnvironmental
01/08/2024	Completed	11114280	Reuse Pit Inspection - NM	iEnvironmental
01/08/2024	Completed	11091545	Reuse Pit Inspection - NM	iEnvironmental
01/01/2024	Completed	11083783	Reuse Pit Inspection - NM	iEnvironmental
12/25/2023	Completed	11062457	Reuse Pit Inspection - NM	iEnvironmental
12/18/2023	Completed	11043341	Reuse Pit Inspection - NM	iEnvironmental
12/11/2023	Completed	11024482	Reuse Pit Inspection - NM	iEnvironmental
12/04/2023	Completed	11010047	Reuse Pit Inspection - NM	iEnvironmental
11/27/2023	Completed	10998174	Reuse Pit Inspection - NM	iEnvironmental
11/20/2023	Completed	10980892	Reuse Pit Inspection - NM	iEnvironmental
11/13/2023	Completed	10963073	Reuse Pit Inspection - NM	iEnvironmental
11/06/2023	Completed	10949840	Reuse Pit Inspection - NM	iEnvironmental
10/30/2023	Completed	10931044	Reuse Pit Inspection - NM	iEnvironmental
10/23/2023	Completed	10897256	Reuse Pit Inspection - NM	iEnvironmental
10/09/2023	Completed	10897231	Reuse Pit Inspection - NM	iEnvironmental
10/09/2023	Completed	10880560	Reuse Pit Inspection - NM	iEnvironmental
10/02/2023	Completed	10868824	Reuse Pit Inspection - NM	iEnvironmental
09/25/2023	Completed	10848246	Reuse Pit Inspection - NM	iEnvironmental
09/18/2023	Completed	10832913	Reuse Pit Inspection - NM	iEnvironmental
09/11/2023	Completed	10820384	Reuse Pit Inspection - NM	iEnvironmental
09/05/2023	Completed	10803864	Reuse Pit Inspection - NM	iEnvironmental
08/28/2023	Completed	10790049	Reuse Pit Inspection - NM	iEnvironmental
08/22/2023	Completed	10784619	Reuse Pit Inspection - NM	iEnvironmental
08/22/2023	Completed	10760557	Reuse Pit Inspection - NM	iEnvironmental



Form Date	Status	Form ID	Form Type	Application Name
08/09/2023	Completed	<u>10760556</u>	Reuse Pit Inspection - NM	iEnvironmental
08/09/2023	Completed	10732688	Reuse Pit Inspection - NM	iEnvironmental
07/29/2023	Completed	<u>10706865</u>	Reuse Pit Inspection - NM	iEnvironmental
07/17/2023	Completed	10696903	Reuse Pit Inspection - NM	iEnvironmental
07/13/2023	Completed	<u>10696901</u>	Reuse Pit Inspection - NM	iEnvironmental
07/13/2023	Completed	10696900	Reuse Pit Inspection - NM	iEnvironmental



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11695046

 Scheduled
 Completed

 07/01/2024
 07/08/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11695045

Team

Comments

Last Modified By
Oscar Jimenez
Oscar Jimenez
Last Modified Date
07/01/2024
Created By
Oscar Jimenez
Created Date
06/24/2024

General

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:
recycling containment?: containment?: Yes

recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11695045

Scheduled Completed 06/24/2024 06/24/2024

Status Assigned Group Assigned Member Completed NM - Water Reuse & Pipeline Oscar Jimenez

Comments Good to go

> **Last Modified By Created By** Oscar Jimenez Oscar Jimenez **Last Modified Date Created Date** 06/24/2024 06/24/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No

freeboard at the

Yes

Is there at least 3 feet of

Is there a visible layer of oil on the surface of the recycling containment?:

containment?: No Yes

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11669400

Scheduled Completed 06/17/2024 06/17/2024

Status Assigned Group Assigned Member

Completed NM - Water Reuse & Pipeline

Comments

Last Modified By Created By Oscar Jimenez Oscar Jimenez **Last Modified Date Created Date** 06/17/2024 06/17/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: conducted: No No No

Page 5 of 57

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Is leak detection system working properly?:

Yes

Fence Issues:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11620634

Scheduled Completed 06/10/2024 06/10/2024

Status Assigned Group Assigned Member Previous Form 11620632

Completed NM - Water Reuse & Pipeline Alfred Perez

Comments

Last Modified By Created By Alan Ramirez Alfred Perez **Last Modified Date Created Date** 06/10/2024 06/03/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No No

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Is there at least 3 feet of

freeboard at the containment?:

Yes

Is leak detection system working properly?:

Yes

Attachments:

Printed: 9/6/2025



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11600220

Scheduled Completed 06/03/2024 06/10/2024

Status Assigned Group Assigned Member Previous Form 11586872

Completed NM - Water Reuse & Pipeline Alan Ramirez

Comments

Last Modified By Created By Alan Ramirez Alan Ramirez **Last Modified Date Created Date** 06/10/2024 05/27/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11620632

Scheduled Completed 06/03/2024 06/03/2024

Status Assigned Group Assigned Member

Completed NM - Water Reuse & Pipeline Alfred Perez

Comments

Last Modified By Created By Alfred Perez Alfred Perez **Last Modified Date Created Date** 06/03/2024 06/03/2024

General

Visual inspection conducted:

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

Yes

Bird Deterrent Issue:

No

Repair Request:

Containment needs to be power washed due oil

residue

Berm or Line issue:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Fence Issues:

No

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11586872

Scheduled Completed 05/27/2024 05/27/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alan Ramirez 11547648

Comments

Last Modified By Created By Alan Ramirez Alfred Perez **Last Modified Date Created Date** 05/27/2024 05/20/2024

General

No

Released to Imaging: 11/7/2025 11:44:39 AM

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No Yes

> Is leak detection system Attachments:

Is there a visible layer of Is there at least 3 feet of oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11547648

 Scheduled
 Completed

 05/20/2024
 05/20/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 11528398

Team

Comments

Last Modified By
Alfred Perez
Alan Ramirez
Last Modified Date
05/20/2024
Created Date
05/13/2024

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of

Is there at least 3 feet of

Is leak detection system

Attachments:

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11528398

 Scheduled
 Completed

 05/13/2024
 05/13/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11499458

Team

Yes

Comments

Last Modified By
Alan Ramirez
Jorge Gutierrez
Last Modified Date
05/13/2024
Created Date
05/07/2024

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of solution is there at least 3 feet of solution is leak detection system attachments: oil on the surface of the sur

recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11499458

Scheduled Completed 05/06/2024 05/07/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11476034

Comments

Last Modified By Created By Jorge Gutierrez Joe Sanchez **Last Modified Date Created Date** 05/07/2024 04/29/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No No

Yes

Is there a visible layer of Is there at least 3 feet of oil on the surface of the freeboard at the recycling containment?:

No

containment?:

Yes

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11476034

Scheduled Completed 04/29/2024 04/29/2024

Status Assigned Group Assigned Member Previous Form 11450862

Completed NM - Water Reuse & Pipeline Oscar Jimenez

Comments

Last Modified By Created By Joe Sanchez Alfred Perez **Last Modified Date Created Date** 04/29/2024 04/22/2024

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11450862

 Scheduled
 Completed

 04/22/2024
 04/22/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 11420787

Team

Comments

Last Modified By
Alfred Perez
Created By
Oscar Jimenez
Last Modified Date
04/22/2024
04/15/2024

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11420787

Scheduled Completed 04/14/2024 04/15/2024

Status Assigned Group Assigned Member Previous Form 11367252

Completed NM - Water Reuse & Pipeline Oscar Jimenez

Comments

Last Modified By Created By Oscar Jimenez Carlos Trevino **Last Modified Date Created Date** 04/15/2024 04/08/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

Yes

No

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

Yes

No

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11367252

 Scheduled
 Completed

 04/07/2024
 04/08/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11367249

Team

Comments

Last Modified By
Carlos TrevinoCreated By
Jorge GutierrezLast Modified Date
04/08/2024Created Date
03/25/2024

General

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

No Yes

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11367249

Scheduled Completed 03/31/2024 03/25/2024

Status Assigned Group Assigned Member Previous Form 11338251

Completed NM - Water Reuse & Pipeline Oscar Jimenez

Comments

Last Modified By Created By Jorge Gutierrez Oscar Jimenez **Last Modified Date Created Date** 03/25/2024 03/25/2024

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11338251

Scheduled Completed 03/24/2024 03/25/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11294841

Comments

Last Modified By Created By Oscar Jimenez Oscar Jimenez **Last Modified Date Created Date** 03/25/2024 03/18/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No No

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11294841

Scheduled Completed 03/17/2024 03/18/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Oscar Jimenez 11260311

Comments

Last Modified By Created By Oscar Jimenez Alfred Perez **Last Modified Date Created Date** 03/18/2024 03/11/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No No

Is there at least 3 feet of

freeboard at the

Yes

No

Is there a visible layer of oil on the surface of the recycling containment?:

containment?: Yes

Is leak detection system working properly?:

Yes

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11260311

Scheduled Completed 03/10/2024 03/11/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 11242947

Comments

Last Modified By Created By Alfred Perez Ricardo Villegas **Last Modified Date Created Date** 03/11/2024 03/04/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes No Yes

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11242947

Scheduled Completed 03/03/2024 03/04/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Ricardo Villegas 11223905

Comments

Last Modified By Created By Ricardo Villegas Alfred Perez **Last Modified Date Created Date** 03/04/2024 02/26/2024

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?: recycling containment?: Yes

containment?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11223905

 Scheduled
 Completed

 02/26/2024
 02/26/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 11197351

Team

Yes

Comments

Last Modified By
Alfred Perez
Joe Sanchez
Last Modified Date
02/26/2024
Created Date
02/19/2024

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11197351

Scheduled Completed 02/19/2024 02/19/2024

Status Assigned Group Assigned Member Previous Form 11186123

Completed NM - Water Reuse & Pipeline Joe Sanchez

Comments

Last Modified By Created By Joe Sanchez Alfred Perez **Last Modified Date Created Date** 02/19/2024 02/12/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

Yes

Is there a visible layer of oil on the surface of the recycling containment?: No

Is there at least 3 feet of freeboard at the containment?:

Yes

No

Is leak detection system working properly?:

Yes

No

Attachments:

Printed: 9/6/2025

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11186123

Scheduled Completed 02/12/2024 02/12/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 11166617

Comments

Last Modified By Created By Alfred Perez Joe Sanchez **Last Modified Date Created Date** 02/12/2024 02/05/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11166617

 Scheduled
 Completed

 02/05/2024
 02/05/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 11145181

Team

Yes

Comments

Last Modified By
Joe Sanchez
Alfred Perez
Last Modified Date
02/05/2024
01/29/2024

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of solution of the surface of the surface

oil on the surface of the recycling containment?: containment?: working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11145181

Scheduled Completed 01/29/2024 01/29/2024

Status Assigned Group Assigned Member Previous Form 11130182

Completed NM - Water Reuse & Pipeline Alfred Perez

Comments

Last Modified By Created By Alfred Perez James Kelley **Last Modified Date Created Date** 01/29/2024 01/22/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11130182

Scheduled Completed 01/22/2024 01/22/2024

Status Assigned Group Assigned Member Previous Form 11114283

Completed NM - Water Reuse & Pipeline James Kelley

Yes

Comments

Last Modified By Created By James Kelley Omar Hinojos **Last Modified Date Created Date** 01/22/2024 01/15/2024

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11114283

Scheduled Completed 01/15/2024 01/15/2024

Status Assigned Group Assigned Member Previous Form 11114280

Completed NM - Water Reuse & Pipeline Omar Hinojos

Comments

Last Modified By Created By Omar Hinojos James Kelley **Last Modified Date Created Date** 01/15/2024 01/08/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?: Yes No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11114280

Scheduled Completed 01/08/2024 01/08/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Joe Sanchez 11091545

Comments

Last Modified By Created By James Kelley James Kelley **Last Modified Date Created Date** 01/08/2024 01/08/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?: recycling containment?:

containment?: Yes No Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11091545

Scheduled Completed 01/08/2024 01/08/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Jorge Gutierrez 11083783

Comments

Last Modified By Created By James Kelley Jorge Gutierrez **Last Modified Date Created Date** 01/08/2024 01/01/2024

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

Is there at least 3 feet of

freeboard at the

Yes

No

Is there a visible layer of oil on the surface of the recycling containment?:

containment?: Yes

No

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11083783

Scheduled Completed 01/01/2024 01/01/2024

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Jorge Gutierrez 11062457

Comments

Last Modified By Created By Jorge Gutierrez James Kelley **Last Modified Date Created Date** 01/01/2024 12/25/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system

Attachments: oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11062457

Scheduled Completed 12/25/2023 12/25/2023

Status Assigned Group Assigned Member Previous Form 11043341

Completed NM - Water Reuse & Pipeline Alan Ramirez

Comments

Last Modified By Created By James Kelley Carlos Trevino **Last Modified Date Created Date** 12/25/2023 12/18/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No No

Yes

Is there a visible layer of Is there at least 3 feet of oil on the surface of the recycling containment?:

No

freeboard at the containment?:

Yes

Is leak detection system working properly?:

Yes

Printed: 9/6/2025



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11043341

 Scheduled
 Completed

 12/18/2023
 12/18/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 11024482

Team

Comments

Last Modified By
Carlos Trevino
Alan Ramirez
Last Modified Date
12/18/2023
12/11/2023

General

No

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the recycling containment?: containment?: working properly?:

Yes

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 11024482

Scheduled Completed 12/11/2023 12/11/2023

Status Assigned Group Assigned Member Previous Form 11010047

Completed NM - Water Reuse & Pipeline Alfred Perez

Comments

Last Modified By Created By Alan Ramirez Alfred Perez **Last Modified Date Created Date** 12/11/2023 12/04/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

No Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system oil on the surface of the freeboard at the working properly?:

recycling containment?: containment?:

Yes

Attachments:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM11010047

 Scheduled
 Completed

 12/04/2023
 12/04/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 10998174

Team

Comments

Last Modified By
Alfred Perez
Alfred Perez
Last Modified Date
12/04/2023
11/27/2023

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10998174

 Scheduled
 Completed

 11/27/2023
 11/27/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 10980892

Team

Comments

Last Modified By
Alfred Perez
Alfred Perez
Last Modified Date
11/27/2023
Created Date
11/20/2023

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of soil on the surface of the surface of



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10980892

 Scheduled
 Completed

 11/20/2023
 11/20/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 10963073

Team

Yes

Comments

Last Modified By
Alfred Perez
Alan Ramirez
Last Modified Date
11/20/2023
11/13/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID 10963073

Scheduled Completed 11/13/2023 11/13/2023

Status Assigned Group Assigned Member Previous Form 10949840

Completed NM - Water Reuse & Pipeline Alan Ramirez

Comments

Last Modified By Created By Alan Ramirez Alfred Perez **Last Modified Date Created Date** 11/13/2023 11/06/2023

General

Visual inspection conducted:

Yes

Fence Issues:

No

Bird Deterrent Issue:

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Repair Request:

Bad speaker on bird deterrent, we will get this replaced

Is there at least 3 feet of freeboard at the containment?:

Yes

Berm or Line issue:

No

Is leak detection system working properly?:

Printed: 9/6/2025

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID 10949840

Scheduled Completed 11/06/2023 11/06/2023

Status Assigned Group Assigned Member Previous Form 10931044

Completed NM - Water Reuse & Pipeline Alfred Perez

Comments

Last Modified By Created By Alfred Perez Alan Ramirez **Last Modified Date Created Date** 11/06/2023 10/30/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID 10931044

Scheduled Completed 10/30/2023 10/30/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alan Ramirez 10897256

Comments

Last Modified By Created By Alan Ramirez Alfred Perez **Last Modified Date Created Date** 10/30/2023 10/23/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

Yes

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm ID10897256

 Scheduled
 Completed

 10/23/2023
 10/23/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline Alfred Perez 10897231

Team

Yes

Comments

Last Modified By
Alfred PerezCreated By
Jorge GutierrezLast Modified DateCreated Date10/23/202310/09/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of solution is there at least 3 feet of solution is leak detection system attachments: oil on the surface of the sur



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID 10897231

Scheduled Completed 10/16/2023 10/09/2023

Status Assigned Group Assigned Member Previous Form 10880560

Completed NM - Water Reuse & Pipeline Carlos Trevino

Comments

Last Modified By Created By Jorge Gutierrez Juan Elizondo **Last Modified Date Created Date** 10/09/2023 10/09/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No

No No

Yes Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments:

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID 10880560

Scheduled Completed 10/09/2023 10/09/2023

Status Assigned Group Assigned Member Previous Form 10868824

Completed NM - Water Reuse & Pipeline Carlos Trevino

Comments

Last Modified By Created By Juan Elizondo Alan Ramirez **Last Modified Date Created Date** 10/09/2023 10/02/2023

General

Visual inspection

conducted:

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Bird Deterrent Issue:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Berm or Line issue:

No

Is leak detection system working properly?:

Yes

Fence Issues:

No



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm ID10868824

 Scheduled
 Completed

 10/04/2023
 10/02/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10848246

Team

Yes

Comments

Last Modified By
Alan Ramirez
Jorge Gutierrez
Last Modified Date
10/02/2023
Created Date
09/25/2023

Fence Issues:

Printed: 9/6/2025

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: conducted: No No

conducted: No No No No

Is there a visible layer of

Is there at least 3 feet of

Is leak detection system

Attachments:

oil on the surface of the freeboard at the working properly?:

Printed: 9/6/2025



Permit No.: 9073 Permit ID: 11584 IDEA No.: 39826 Issued Date: 01/11/2021

Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10848246

 Scheduled
 Completed

 09/27/2023
 09/25/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10832913

Team

Comments

Last Modified By
Jorge Gutierrez
Last Modified Date
09/25/2023
Created By
Alan Ramirez
Created Date
09/18/2023

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues: conducted:

onducted: No No No

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10832913

 Scheduled
 Completed

 09/20/2023
 09/18/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10820384

Team

Comments

Last Modified By
Alan Ramirez
Alfred Perez
Last Modified Date
09/18/2023
09/11/2023

General

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

Is there at least 3 feet of freeboard at the containment?:

No Yes

t of Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 10820384

Scheduled Completed 09/13/2023 09/11/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10803864

Comments

Last Modified By Created By Alfred Perez Alan Ramirez **Last Modified Date Created Date** 09/11/2023 09/05/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

Yes

Is there a visible layer of Is there at least 3 feet of oil on the surface of the freeboard at the recycling containment?: containment?:

No Yes No

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID 076826000 UNDNT GEM REUSE PIT **Form Description** Form ID Reuse Pit Inspection - NM 10803864

Scheduled Completed 09/06/2023 09/05/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10790049

Comments

Last Modified By Created By Alan Ramirez Alfred Perez **Last Modified Date Created Date** 09/05/2023 08/28/2023

General

Visual inspection conducted:

Yes

No

Bird Deterrent Issue: No

Is there a visible layer of

oil on the surface of the

recycling containment?:

No

Berm or Line issue:

Yes

Is there at least 3 feet of freeboard at the

containment?:

Yes

Repair Request:

South side berm behind trailer is eroding, need to get it filled and repaired

Is leak detection system working properly?:

Printed: 9/6/2025

Yes

Attachments:

Fence Issues:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10790049

 Scheduled
 Completed

 08/30/2023
 08/28/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10784619

Team

Comments

Last Modified By
Alfred Perez
Jorge Gutierrez
Last Modified Date
08/28/2023
08/22/2023

General

Visual inspection conducted:

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Bird Deterrent Issue:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Berm or Line issue:

No

Is leak detection system working properly?:

No

Fence Issues:

No

Repair Request: LDP is being ordered to replace bad pump

Printed: 9/6/2025



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 10784619

Scheduled Completed 08/23/2023 08/22/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10760557

Comments

Last Modified By Created By Jorge Gutierrez Alfred Perez **Last Modified Date Created Date** 08/22/2023 08/22/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

No

Is leak detection system working properly?:

Yes



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10760557

 Scheduled
 Completed

 08/16/2023
 08/22/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10760556

Team

Yes

Comments

Last Modified By
Alfred Perez
Carlos Trevino
Last Modified Date
08/22/2023
08/09/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of solution is there at least 3 feet of solution is leak detection system attachments: oil on the surface of the sur



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 10760556

Scheduled Completed 08/09/2023 08/09/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10732688

Comments

Last Modified By Created By Carlos Trevino Carlos Trevino **Last Modified Date Created Date** 08/09/2023 08/09/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

Is there at least 3 feet of freeboard at the containment?:

Yes

Is leak detection system working properly?:

Yes

No



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 10732688

Scheduled Completed 08/02/2023 08/09/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10706865

Comments

Last Modified By Created By Carlos Trevino Alfred Perez **Last Modified Date Created Date** 08/09/2023 07/29/2023

General

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted: No No

Is there at least 3 feet of

freeboard at the

Yes

Is there a visible layer of oil on the surface of the recycling containment?:

No

containment?: Yes

Is leak detection system working properly?:

Yes

No



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10706865

 Scheduled
 Completed

 07/26/2023
 07/29/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10696903

Team

Yes

Comments

Last Modified By
Alfred Perez
Alfred Perez
Last Modified Date
07/29/2023
Created Date
07/17/2023

General

No

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

Is there a visible layer of solution is there at least 3 feet of solution is leak detection system attachments: oil on the surface of the surface of the solution is there at least 3 feet of solution is leak detection system. Attachments: working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

PropertyProperty IDUNDNT GEM REUSE PIT076826000Form DescriptionForm IDReuse Pit Inspection - NM10696903

 Scheduled
 Completed

 07/19/2023
 07/17/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10696901

Team

Comments

Last Modified By
Alfred Perez
Alfred Perez
Last Modified Date
07/17/2023
Created Date
07/13/2023

General

Visual inspection Bird Deterrent Issue: Berm or Line issue: Fence Issues:

conducted: No No No

Yes

oil on the surface of the freeboard at the working properly?:



Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 10696901

Scheduled Completed 07/12/2023 07/13/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10696900

Yes

Comments

Last Modified By Created By Alfred Perez Alfred Perez **Last Modified Date Created Date** 07/13/2023 07/13/2023

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No

Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?: Yes

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Permit Type: NOI

Permit Name: Gem Reuse Facility

Reuse Pit Inspection - NM

Property Property ID UNDNT GEM REUSE PIT 076826000 **Form Description** Form ID Reuse Pit Inspection - NM 10696900

Scheduled Completed 07/05/2023 07/13/2023

Status Assigned Group Assigned Member Previous Form

Completed NM - Water Reuse & Pipeline 10615714

Comments

Last Modified By Created By Alfred Perez Alfred Perez **Last Modified Date Created Date** 07/13/2023 07/13/2023

Yes

General

No

Visual inspection **Bird Deterrent Issue:** Berm or Line issue: Fence Issues: conducted:

No No No Yes

Is there a visible layer of Is there at least 3 feet of Is leak detection system

Attachments: oil on the surface of the freeboard at the working properly?: recycling containment?: containment?:

Yes

Sante Fe Main Office Phone: (505) 476-3441

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Action 516323

CONDITIONS

Operator:	OGRID:
EOG RESOURCES INC	7377
5509 Champions Drive	Action Number:
Midland, TX 79706	516323
	Action Type:
	[C-147] Water Recycle Long (C-147L)

CONDITIONS

Created By	Condition	Condition Date
vvenegas	• 1RF-446 - GEM REUSE WATER FACILITY AND CONTAINMENT [fSL1933031136] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of 07/08/2024. The new registration/permit expiration date is 07/08/2025. • If [7377] EOG RESOURCES INC wishes to extend the registration/permit past 07/08/2025, a registration/permit extension request must be submitted to OCD no later than 06/08/2025.	11/7/2025