



P.O. Box 2267, Midland, Texas 79702  
Phone: (832) 627-5450

June 22, 2026

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

Re: EOG South Red Hills 1RF-12-0

Dear Ms. Venegas:

Thank you for allowing EOG to continue to promote water reuse in the State of New Mexico for our operations. EOG Resources, Inc. would like to formally request an extension to our currently approved permit from 05/05/2026-05/05/2027. EOG would like to clarify the correct dates of the enclosed inspection records. This relates to our inspection records database, which underwent a system update at the end of June 2025. This update inadvertently caused a conflict in how inspection records were timestamped and logged. While all inspections were physically conducted on their originally scheduled dates and in accordance with permit requirements, a technical error resulted in those records being reflected with 2026 completion dates when our team reentered the system to finalize documentation. This was an internal software issue that has since been identified and fully remediated and we are confident that required inspections were timely performed.

Sincerely,

A handwritten signature in black ink that reads "Morgan Hrcirik".

Morgan Hrcirik  
Sr. Regulatory Administrator

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

Form C-147
Revised October 11, 2022

https://www.emnrd.nm.gov/ocd/ocd-e-permitting/

Recycling Facility and/or Recycling Containment

Type of Facility: [X] Recycling Facility [X] Recycling Containment\*
Type of action: [X] Permit [ ] Registration
[ ] Modification [X] Extension (05/05/2026-05/05/2027)
[ ] 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: EOG Resources (For multiple operators attach page with information) OGRID #:
Address: 5509 Champions Drive, Midland, TX 79706
Facility or well name (include API# if associated with a well): South Red Hills Reuse Water Recycling and Containment Pit
OCD Permit Number: 1RF-12 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr M SW/SW Section 22 Township 26S Range 33E County: Lea
Surface Owner: [ ] Federal [ ] State [ ] Private [ ] Tribal Trust or Indian Allotment

2. [ ] Recycling Facility:
Location of recycling facility (if applicable): Latitude 32deg 01' 19.38 N Longitude 103deg 34' 04.26 W NAD83
Proposed Use: [ ] Drilling\* [X] Completion\* [ ] Production\* [ ] Plugging \*
\*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
[ ] Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on groundwater or surface water.
[ ] Fluid Storage
[X] Above ground tanks [ ] Recycling containment [ ] Activity permitted under 19.15.17 NMAC explain type
[ ] Activity permitted under 19.15.36 NMAC explain type: [ ] Other explain
[ ] For multiple or additional recycling containments, attach design and location information of each containment
[ ] Closure Report (required within 60 days of closure completion): [ ] Recycling Facility Closure Completion Date:

3. [X] Recycling Containment:
[X] Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year) (05/05/2026-05/05/2027)
Center of Recycling Containment (if applicable): Latitude 32 deg 01' 19.59 N Longitude 103 deg 33' 58.09 W 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: 930,000 bbl Dimensions: L 530 x W 530 x D 15
[ ] 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 Six foot chain link with 3 sttmds 45 degree barbed wire top

6.

**Signs:**

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

Signed in compliance with 19.15.16.8 NMAC

7.

**Variances:**

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

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

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

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

8.

**Siting Criteria for Recycling Containment**

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

| <b><u>General siting</u></b>  |  |
|---|--|
| <b><u>Ground water is less than 50 feet below the bottom of the Recycling Containment.</u></b><br>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><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.<br>- Written confirmation or verification from the municipality; written approval obtained from the municipality | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> NA |
| Within the area overlying a subsurface mine.<br>- 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.<br>- 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).<br>- 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.<br>- 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.<br>- 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.<br>- 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): Morgan Hrcirik Title: Sr. Regulatory Administrator

Signature: *Morgan Hrcirik* Date: 6/22/26

e-mail address: Morgan\_Hrcirik@eogresources.com Telephone: (832) 627-5450

11.

OCD Representative Signature: *Victoria Venegas* Approval Date: 06/29/2026

Title: Senior Environmental Scientist OCD Permit Number: 1RF-12

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

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

**Venegas, Victoria, EMNRD**

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**From:** Venegas, Victoria, EMNRD  
**Sent:** Monday, June 29, 2026 11:47 AM  
**To:** Morgan\_HRNCIRIK@eogresources.com  
**Subject:** 1RF-12 - SOUTH RED HILLS REUSE WATER FACILITY AND CONTAINMENT PIT [fTO1716429249].  
**Attachments:** C-147 1RF-12 - South Red Hills Reuse Water Facility Containment [fTO1716429249] 06.29.2026.pdf

**1RF-12 - SOUTH RED HILLS REUSE WATER FACILITY AND CONTAINMENT PIT [fTO1716429249].**

Good afternoon Ms. Hrncirik.

NMOCD has reviewed the permit annual extension request for 1RF-12 - South Red Hills Reuse Water Facility and Containment Pit Facility ID [fTO1716429249], received from EOG RESOURCES INC [7377] on 06/22/2026 Application ID **597912**. The registration/permit extension request is approved with the following conditions of approval:

- The 1RF-12 - South Red Hills Reuse Water Facility and Containment Pit Facility ID [fTO1716429249] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of May 5, 2026. The new registration/permit expiration date is May 5, 2027.
- EOG RESOURCES INC [7377] will continue to operate, maintain, and close the 1RF-12 - South Red Hills Reuse Water Facility and Containment Pit Facility ID [fTO1716429249] 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.
- EOG RESOURCES INC [7377] will maintain a liquid level in the containment that is at least equal to the weight of the liner plus 20%. EOG RESOURCES INC [7377] 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 that 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-12 - South Red Hills Reuse Water Facility and Containment Pit Facility ID [fTO1716429249] is limited to wells owned or operated by EOG RESOURCES INC [7377].
- A minimum of 3-feet freeboard must be maintained in the recycling containment at all times.
- EOG RESOURCES INC [7377] 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-12 - South Red Hills Reuse Water Facility and Containment Pit Facility ID [fTO1716429249]. EOG RESOURCES INC [7377] will comply with all other OCD rules.
- EOG RESOURCES INC [7377] must perform weekly inspections of the containment and leak detection system.
- If EOG RESOURCES INC [7377] wishes to extend the registration/permit past May 5, 2027, a registration/permit extension request must be submitted to OCD. Extension requests are reviewed on a case-by-case basis and evaluated on their merit. Extensions are considered for a maximum length of one year. Additional requests must be submitted to OCD through the OCD Online system on a Form C-147 (long form) as an Extension request and should include a formal extension request letter, a summary of the prior

registration/permit period inspection reports, and the copies of the detailed inspection records for the prior permit period. **The extension request should be submitted no later than April 5, 2027.**

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](mailto:Victoria.Venegas@emnrd.nm.gov)



## Forms Report

Forms Summary

Total Forms: 61

| Form Date  | Status    | Form ID                  | Form Type                 | Application Name |
|------------|-----------|--------------------------|---------------------------|------------------|
| 06/19/2026 | Completed | <a href="#">14493258</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 06/12/2026 | Completed | <a href="#">14456943</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 06/05/2026 | Completed | <a href="#">14370743</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 05/29/2026 | Completed | <a href="#">14277240</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 05/22/2026 | Completed | <a href="#">14127253</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 05/15/2026 | Completed | <a href="#">14073601</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 05/08/2026 | Completed | <a href="#">14007062</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 05/01/2026 | Completed | <a href="#">13955023</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/24/2026 | Completed | <a href="#">13913117</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/17/2026 | Completed | <a href="#">13912591</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904386</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904382</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904380</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904379</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904377</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904376</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904375</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904374</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904373</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904372</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904371</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904370</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904367</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904366</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904365</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904364</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904363</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904362</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904361</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904357</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904356</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904354</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904353</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/16/2026 | Completed | <a href="#">13904352</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/10/2026 | Completed | <a href="#">13839619</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 04/03/2026 | Completed | <a href="#">13802428</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 03/27/2026 | Completed | <a href="#">13761528</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 03/23/2026 | Completed | <a href="#">13725884</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 03/16/2026 | Completed | <a href="#">13683255</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 03/09/2026 | Completed | <a href="#">13636798</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 03/02/2026 | Completed | <a href="#">13599031</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 02/23/2026 | Completed | <a href="#">13566845</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 02/16/2026 | Completed | <a href="#">13545735</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 02/09/2026 | Completed | <a href="#">13522773</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 02/02/2026 | Completed | <a href="#">13496338</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 01/26/2026 | Completed | <a href="#">13457830</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 01/19/2026 | Completed | <a href="#">13429340</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 01/12/2026 | Completed | <a href="#">13390899</a> | Reuse Pit Inspection - NM | iEnvironmental   |
| 12/27/2025 | Completed | <a href="#">13345933</a> | Reuse Pit Inspection - NM | iEnvironmental   |



| Form Date  | Status    | Form ID                  | Form Type                       | Application Name |
|------------|-----------|--------------------------|---------------------------------|------------------|
| 12/06/2025 | Completed | <a href="#">13281362</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 11/24/2025 | Completed | <a href="#">12964317</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 09/01/2025 | Completed | <a href="#">12800796</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 07/25/2025 | Completed | <a href="#">14644130</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 07/18/2025 | Completed | <a href="#">13904359</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 07/07/2025 | Completed | <a href="#">12747572</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 06/23/2025 | Completed | <a href="#">12729106</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 06/16/2025 | Completed | <a href="#">12664165</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 06/09/2025 | Completed | <a href="#">12729103</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 05/26/2025 | Completed | <a href="#">12360623</a> | Reuse Pit Inspection - NM       | iEnvironmental   |
| 01/26/2026 | Completed | <a href="#">13433209</a> | Reuse Pit Inspection Work Order | iEnvironmental   |
| 01/26/2026 | Completed | <a href="#">13429339</a> | Reuse Pit Inspection Work Order | iEnvironmental   |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  |                        | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  |                        | 074847000              |
| <b>Form Description</b>   |                                  |                        | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  |                        | 14493258               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 06/18/2026                | 06/19/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         | 14308786               |

**Comments**  
-Sched Dt Update-

**Last Modified By**  
Michael Lopez

**Created By**  
Ashley Kungle

**General**

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

**Schedule**

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14456943               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 06/12/2026                | 06/12/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 14370743               |

#### Comments

**Last Modified By**

Michael Lopez

**Created By**

James Kelley

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14370743               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 06/05/2026                | 06/05/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | James Kelley           | 14277240               |

**Comments**

**Last Modified By**  
James Kelley

**Created By**  
Jorge Gutierrez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14277240               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 05/29/2026                | 05/29/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jorge Gutierrez        | 14127253               |

#### Comments

**Last Modified By**  
Jorge Gutierrez

**Created By**  
Michael Lopez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14127253               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 05/22/2026                | 05/22/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 14073601               |

**Comments**

**Last Modified By**  
Michael Lopez

**Created By**  
Michael Lopez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14073601               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 05/15/2026                | 05/15/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 14007062               |

#### Comments

**Last Modified By**

Michael Lopez

**Created By**

Michael Lopez

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14007062               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 05/08/2026                | 05/08/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13955023               |

#### Comments

**Last Modified By**  
Michael Lopez

**Created By**  
Michael Lopez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13955023               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 05/01/2026                | 05/01/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13913117               |

#### Comments

#### Last Modified By

Michael Lopez

#### Created By

Michael Lopez

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13913117               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 04/24/2026                | 04/24/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13912591               |

**Comments**

**Last Modified By**  
Michael Lopez

**Created By**  
Jorge Gutierrez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13912591               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 04/23/2026                | 04/17/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         | 13500194               |

**Comments**

**Last Modified By**  
Jorge Gutierrez

**Created By**  
Jesse Terrazas

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904386               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 12/19/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904382               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 12/12/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|  |   |
|--|---|
| <b>Property</b><br>RH RATTLESNAKE REUSE PIT          | <b>Property ID</b><br>074847000                           |
| <b>Form Description</b><br>Reuse Pit Inspection - NM | <b>Form ID</b><br>13904380                                |
| <b>Scheduled</b><br>11/21/2025                       | <b>Completed</b><br>04/16/2026                            |
| <b>Status</b><br>Completed                           | <b>Assigned Group</b><br>NM - Water Reuse & Pipeline Team |
|  | <b>Assigned Member</b><br>Jesse Terrazas                  |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|  |   |
|--|---|
| <b>Property</b><br>RH RATTLESNAKE REUSE PIT          | <b>Property ID</b><br>074847000                           |
| <b>Form Description</b><br>Reuse Pit Inspection - NM | <b>Form ID</b><br>13904379                                |
| <b>Scheduled</b><br>11/14/2025                       | <b>Completed</b><br>04/16/2026                            |
| <b>Status</b><br>Completed                           | <b>Assigned Group</b><br>NM - Water Reuse & Pipeline Team |
|  | <b>Assigned Member</b><br>Jesse Terrazas                  |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904377               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 11/07/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904376               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 10/31/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|  |   |
|--|---|
| <b>Property</b><br>RH RATTLESNAKE REUSE PIT          | <b>Property ID</b><br>074847000                           |
| <b>Form Description</b><br>Reuse Pit Inspection - NM | <b>Form ID</b><br>13904375                                |
| <b>Scheduled</b><br>10/24/2025                       | <b>Completed</b><br>04/16/2026                            |
| <b>Status</b><br>Completed                           | <b>Assigned Group</b><br>NM - Water Reuse & Pipeline Team |
|  | <b>Assigned Member</b><br>Jesse Terrazas                  |
| <b>Comments</b>                                      |   |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904374               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 10/17/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                         |                           |                        |                                  |           |
|-------------------------|---------------------------|------------------------|----------------------------------|-----------|
| <b>Property</b>         | RH RATTLESNAKE REUSE PIT  |                        | <b>Property ID</b>               | 074847000 |
| <b>Form Description</b> | Reuse Pit Inspection - NM |                        | <b>Form ID</b>                   | 13904373  |
| <b>Scheduled</b>        | 10/10/2025                | <b>Completed</b>       | 04/16/2026                       |           |
| <b>Status</b>           | Completed                 | <b>Assigned Group</b>  | NM - Water Reuse & Pipeline Team |           |
|                         |                           | <b>Assigned Member</b> | Jesse Terrazas                   |           |
| <b>Comments</b>         |                           |                        |                                  |           |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                |                          | Unscheduled             | EOG Voluntary        |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|  |   |
|--|---|
| <b>Property</b><br>RH RATTLESNAKE REUSE PIT          | <b>Property ID</b><br>074847000                           |
| <b>Form Description</b><br>Reuse Pit Inspection - NM | <b>Form ID</b><br>13904372                                |
| <b>Scheduled</b><br>10/03/2025                       | <b>Completed</b><br>04/16/2026                            |
| <b>Status</b><br>Completed                           | <b>Assigned Group</b><br>NM - Water Reuse & Pipeline Team |
|  | <b>Assigned Member</b><br>Jesse Terrazas                  |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                         |                           |                        |                                  |           |
|-------------------------|---------------------------|------------------------|----------------------------------|-----------|
| <b>Property</b>         | RH RATTLESNAKE REUSE PIT  |                        | <b>Property ID</b>               | 074847000 |
| <b>Form Description</b> | Reuse Pit Inspection - NM |                        | <b>Form ID</b>                   | 13904371  |
| <b>Scheduled</b>        | 09/26/2025                | <b>Completed</b>       | 04/16/2026                       |           |
| <b>Status</b>           | Completed                 | <b>Assigned Group</b>  | NM - Water Reuse & Pipeline Team |           |
|                         |                           | <b>Assigned Member</b> | Jesse Terrazas                   |           |
| <b>Comments</b>         |                           |                        |                                  |           |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                |                          | Unscheduled             | EOG Voluntary        |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

**Property**  
RH RATTLESNAKE REUSE PIT **Property ID**  
074847000

**Form Description**  
Reuse Pit Inspection - NM **Form ID**  
13904370

**Scheduled**  
09/19/2025 **Completed**  
04/16/2026

**Status**  
Completed **Assigned Group**  
NM - Water Reuse & Pipeline Team **Assigned Member**  
Jesse Terrazas

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904367               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 09/12/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904366               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 08/29/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|  |   |
|--|---|
| <b>Property</b><br>RH RATTLESNAKE REUSE PIT          | <b>Property ID</b><br>074847000                           |
| <b>Form Description</b><br>Reuse Pit Inspection - NM | <b>Form ID</b><br>13904365                                |
| <b>Scheduled</b><br>08/22/2025                       | <b>Completed</b><br>04/16/2026                            |
| <b>Status</b><br>Completed                           | <b>Assigned Group</b><br>NM - Water Reuse & Pipeline Team |
|  | <b>Assigned Member</b><br>Jesse Terrazas                  |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904364               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 08/15/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904363               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 08/08/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904362               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 08/01/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904361               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 07/25/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                         |                           |                        |                                  |           |
|-------------------------|---------------------------|------------------------|----------------------------------|-----------|
| <b>Property</b>         | RH RATTLESNAKE REUSE PIT  |                        | <b>Property ID</b>               | 074847000 |
| <b>Form Description</b> | Reuse Pit Inspection - NM |                        | <b>Form ID</b>                   | 13904357  |
| <b>Scheduled</b>        | 06/06/2025                | <b>Completed</b>       | 04/16/2026                       |           |
| <b>Status</b>           | Completed                 | <b>Assigned Group</b>  | NM - Water Reuse & Pipeline Team |           |
|                         |                           | <b>Assigned Member</b> | Jesse Terrazas                   |           |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                |                          | Unscheduled             | EOG Voluntary        |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

**Property**  
RH RATTLESNAKE REUSE PIT **Property ID**  
074847000

**Form Description**  
Reuse Pit Inspection - NM **Form ID**  
13904356

**Scheduled**  
05/23/2025 **Completed**  
04/16/2026

**Status**  
Completed **Assigned Group**  
NM - Water Reuse & Pipeline Team **Assigned Member**  
Jesse Terrazas

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904354               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 05/16/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13904353               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 05/09/2025                | 04/16/2026                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|  |   |
|--|---|
| <b>Property</b><br>RH RATTLESNAKE REUSE PIT          | <b>Property ID</b><br>074847000                           |
| <b>Form Description</b><br>Reuse Pit Inspection - NM | <b>Form ID</b><br>13904352                                |
| <b>Scheduled</b><br>05/02/2025                       | <b>Completed</b><br>04/16/2026                            |
| <b>Status</b><br>Completed                           | <b>Assigned Group</b><br>NM - Water Reuse & Pipeline Team |
|  | <b>Assigned Member</b><br>Jesse Terrazas                  |

**Comments**

**Last Modified By**  
Jesse Terrazas

**Created By**  
Ashley Kungle

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                          |  |                                       |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b> | <b>Schedule Period:</b><br>Unscheduled | <b>Program Type:</b><br>EOG Voluntary |
|----------------------------|---------------------------------|--------------------------|--|---------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13839619               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 04/10/2026                | 04/10/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13802428               |

**Comments**

**Last Modified By**  
Michael Lopez

**Created By**  
Jorge Gutierrez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13802428               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 04/03/2026                | 04/03/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jorge Gutierrez        | 13761528               |

**Comments**

**Last Modified By**  
Jorge Gutierrez

**Created By**  
Alan Ramirez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13761528               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 03/27/2026                | 03/27/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Joe Sanchez            | 13725884               |

**Comments**

**Last Modified By**  
Alan Ramirez

**Created By**  
Jorge Gutierrez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13725884               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 03/23/2026                | 03/23/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Alfred Perez           | 13683255               |

**Comments**

**Last Modified By**  
Ashley Kungle

**Created By**  
Michael Jordan

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13683255               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 03/16/2026                | 03/16/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Jordan         | 13636798               |

**Comments**

**Last Modified By**  
Ashley Kungle

**Created By**  
Jorge Gutierrez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13636798               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 03/09/2026                | 03/09/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jorge Gutierrez        | 13599031               |

**Comments**

**Last Modified By**  
Ashley Kungle

**Created By**  
Michael Lopez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13599031               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 03/02/2026                | 03/02/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13566845               |

**Comments**

**Last Modified By**  
Michael Lopez

**Created By**  
Michael Lopez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13566845               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 02/23/2026                | 02/23/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13545735               |

**Comments**

**Last Modified By**

Michael Lopez

**Created By**

Michael Lopez

**General**

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

**Schedule**

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13545735               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 02/16/2026                | 02/16/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13522773               |

#### Comments

**Last Modified By**  
Michael Lopez

**Created By**  
Michael Lopez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13522773               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 02/09/2026                | 02/09/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13496338               |

#### Comments

**Last Modified By**

Michael Lopez

**Created By**

Michael Lopez

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13496338               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 02/02/2026                | 02/02/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13457830               |

**Comments**

**Last Modified By**  
Michael Lopez

**Created By**  
Michael Lopez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13457830               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 01/26/2026                | 01/26/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13429340               |

**Comments**

**Last Modified By**

Michael Lopez

**Created By**

Michael Lopez

**General**

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

**Schedule**

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 13429340               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 01/19/2026                | 01/19/2026                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13390899               |

**Comments**

**Last Modified By**  
Michael Lopez

**Created By**  
Michael Lopez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  |                        | <b>Property ID</b>   |
| RH RATTLESNAKE REUSE PIT  |                                  |                        | 074847000            |
| <b>Form Description</b>   |                                  |                        | <b>Form ID</b>       |
| Reuse Pit Inspection - NM |                                  |                        | 13390899             |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 01/12/2026                | 01/12/2026                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Michael Lopez          | 13345933             |

**Comments**  
SE Corner solar panel has fault light on the solar panel and not working

**Last Modified By**  
Michael Lopez

**Created By**  
Matt Dee

### General

|  |  |  |   |
|--|--|--|---|
| <b>Visual inspection conducted:</b><br>Yes | <b>Bird Deterrent Issue:</b><br>Yes  | <b>Repair Request:</b>   | <b>Berm or Line issue:</b><br>No                          |
| <b>Fence Issues:</b><br>No                 | <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes |

**Attachments:**

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13345933               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 12/29/2025                | 12/27/2025                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Matt Dee               |
| <b>Comments</b>           |                                  |                        |

**Last Modified By**  
Crystal Baxter

**Created By**  
Jorge Gutierrez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |
|---------------------------|----------------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |
| Reuse Pit Inspection - NM |                                  | 13281362               |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |
| 12/04/2025                | 12/06/2025                       |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Ricardo Villegas       |
|                           |                                  | <b>Previous Form</b>   |
|                           |                                  | 12964317               |

**Comments**

Auto-Deferred by System due to missed inspection.

**Last Modified By**  
Ashley Kungle

**Created By**  
James Kelley

### General

|                                     |  |   |  |
|-------------------------------------|--|---|--|
| <b>Visual inspection conducted:</b> | <b>Bird Deterrent Issue:</b>   | <b>Repair Request:</b>  | <b>Berm or Line issue:</b>                         |
| Yes                                 | Yes  | SE Coner Solar Panel is faulted on bid deterrent                  | No   |
| <b>Fence Issues:</b>                | <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> |
| No                                  | No   | Yes   | Yes  |

**Attachments:**

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                | 1                        | WEEK                    | Water Reuse          |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12964317               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 11/24/2025                | 11/24/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Ricardo Villegas       | 12800796             |

**Comments**

**Last Modified By**  
James Kelley

**Created By**  
Ricardo Villegas

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12800796               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 09/01/2025                | 09/01/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Ricardo Villegas       | 12747572             |

**Comments**

**Last Modified By**  
Ricardo Villegas

**Created By**  
Michael Jordan

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                        |
|---------------------------|----------------------------------|------------------------|------------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                        |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection - NM |                                  | 14644130               |                        |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                        |
| 07/25/2025                | 07/25/2025                       |                        |                        |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jesse Terrazas         | 13904359               |

**Comments**

**Last Modified By**  
Ryan Eldridge

**Created By**  
Ryan Eldridge

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                         |                           |                       |                                  |                        |                |
|-------------------------|---------------------------|-----------------------|----------------------------------|------------------------|----------------|
| <b>Property</b>         | RH RATTLESNAKE REUSE PIT  |                       | <b>Property ID</b>               | 074847000              |                |
| <b>Form Description</b> | Reuse Pit Inspection - NM |                       | <b>Form ID</b>                   | 13904359               |                |
| <b>Scheduled</b>        | 07/18/2025                | <b>Completed</b>      | 07/18/2025                       |                        |                |
| <b>Status</b>           | Completed                 | <b>Assigned Group</b> | NM - Water Reuse & Pipeline Team | <b>Assigned Member</b> | Jesse Terrazas |

**Comments**

**Last Modified By**  
Ryan Eldridge

**Created By**  
Ashley Kungle

### General

|  |   |  |                      |
|--|---|--|----------------------|
| <b>Visual inspection conducted:</b>  | <b>Bird Deterrent Issue:</b>                                      | <b>Berm or Line issue:</b>                         | <b>Fence Issues:</b> |
| Yes  | No  | No   | No                   |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b> | <b>Is there at least 3 feet of freeboard at the containment?:</b> | <b>Is leak detection system working properly?:</b> | <b>Attachments:</b>  |
| No   | Yes   | Yes  |                      |

### Schedule

|                     |                       |                          |                         |                      |
|---------------------|-----------------------|--------------------------|-------------------------|----------------------|
| <b>Schedule ID:</b> | <b>Schedule Name:</b> | <b>Schedule Counter:</b> | <b>Schedule Period:</b> | <b>Program Type:</b> |
| 671                 | Weekly                |                          | Unscheduled             | EOG Voluntary        |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12747572               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 07/07/2025                | 07/07/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Cody Williams          | 12729106             |

**Comments**

**Last Modified By**  
Michael Jordan

**Created By**  
Cody Williams

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12729106               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 06/23/2025                | 06/23/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Cody Williams          | 12729103             |

**Comments**

**Last Modified By**  
Cody Williams

**Created By**  
Alfred Perez

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

**Reuse Pit Inspection - NM**

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12664165               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 06/23/2025                | 06/16/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Alfred Perez           | 12360623             |

**Comments**

**Last Modified By**  
Alfred Perez

**Created By**  
Michael Jordan

**General**

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

**Schedule**

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12729103               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 06/09/2025                | 06/09/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Alfred Perez           | 12664165             |

**Comments**

**Last Modified By**  
Ashley Kungle

**Created By**  
Alfred Perez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection - NM

|                           |                                  |                        |                      |
|---------------------------|----------------------------------|------------------------|----------------------|
| <b>Property</b>           |                                  | <b>Property ID</b>     |                      |
| RH RATTLESNAKE REUSE PIT  |                                  | 074847000              |                      |
| <b>Form Description</b>   |                                  | <b>Form ID</b>         |                      |
| Reuse Pit Inspection - NM |                                  | 12360623               |                      |
| <b>Scheduled</b>          | <b>Completed</b>                 |                        |                      |
| 05/26/2025                | 05/26/2025                       |                        |                      |
| <b>Status</b>             | <b>Assigned Group</b>            | <b>Assigned Member</b> | <b>Previous Form</b> |
| Completed                 | NM - Water Reuse & Pipeline Team | Jorge Gutierrez        | 12281790             |

**Comments**

**Last Modified By**  
Michael Jordan

**Created By**  
Joe Sanchez

### General

|  |  |   |                            |
|--|--|---|----------------------------|
| <b>Visual inspection conducted:</b><br>Yes   | <b>Bird Deterrent Issue:</b><br>No                                       | <b>Berm or Line issue:</b><br>No                          | <b>Fence Issues:</b><br>No |
| <b>Is there a visible layer of oil on the surface of the recycling containment?:</b><br>No | <b>Is there at least 3 feet of freeboard at the containment?:</b><br>Yes | <b>Is leak detection system working properly?:</b><br>Yes | <b>Attachments:</b>        |

### Schedule

|                            |                                 |                               |                                 |                                     |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|
| <b>Schedule ID:</b><br>671 | <b>Schedule Name:</b><br>Weekly | <b>Schedule Counter:</b><br>1 | <b>Schedule Period:</b><br>WEEK | <b>Program Type:</b><br>Water Reuse |
|----------------------------|---------------------------------|-------------------------------|---------------------------------|-------------------------------------|



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection Work Order

|                                 |   |                        |                        |
|---------------------------------|---|------------------------|------------------------|
| <b>Property</b>                 |   | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT        |   | 074847000              |                        |
| <b>Form Description</b>         |   | <b>Form ID</b>         |                        |
| Reuse Pit Inspection Work Order |   | 13433209               |                        |
| <b>Scheduled</b>                | <b>Completed</b>                                |                        |                        |
| 12/04/2025                      | 01/26/2026                                      |                        |                        |
| <b>Status</b>                   | <b>Assigned Group</b>                           | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                       | NM - Water Reuse & Pipeline<br>Special Projects | Jorge Gutierrez        | 13281362               |
| <b>Comments</b>                 |   |                        | <b>Parent Form</b>     |
|                                 |   |                        | 13281362               |

**Last Modified By**  
Jorge Gutierrez

**Created By**  
Ashley Kungle

### Repair

|                      |   |  |
|----------------------|---|--|
| <b>Failed Audit:</b> | <b>Repair Request:</b>                              | <b>Repair Description:</b>                             |
| Bird Deterrent Issue | SE Coner Solar Panel is faulted on<br>bid deterrent | The parts were ordered to repair the<br>bird deterrent |



Site ID: 33835

Site Name: RH RATTLESNAKE REUSE PIT

### Reuse Pit Inspection Work Order

|                                 |  |                        |                        |
|---------------------------------|--|------------------------|------------------------|
| <b>Property</b>                 |  | <b>Property ID</b>     |                        |
| RH RATTLESNAKE REUSE PIT        |  | 074847000              |                        |
| <b>Form Description</b>         |  | <b>Form ID</b>         |                        |
| Reuse Pit Inspection Work Order |  | 13429339               |                        |
| <b>Scheduled</b>                | <b>Completed</b>                             |                        |                        |
| 01/12/2026                      | 01/26/2026                                   |                        |                        |
| <b>Status</b>                   | <b>Assigned Group</b>                        | <b>Assigned Member</b> | <b>Associated Form</b> |
| Completed                       | NM - Water Reuse & Pipeline Special Projects | Jorge Gutierrez        | 13390899               |
| <b>Comments</b>                 |  |                        | <b>Parent Form</b>     |
|                                 |  |                        | 13390899               |

**Last Modified By**  
Jorge Gutierrez

**Created By**  
Michael Lopez

### Repair

|                      |                        |   |
|----------------------|------------------------|---|
| <b>Failed Audit:</b> | <b>Repair Request:</b> | <b>Repair Description:</b>                          |
| Bird Deterrent Issue |                        | The parts were ordered to repair the bird deterrent |

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

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/oecd/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 597912

**CONDITIONS**

|   |   |
|---|---|
| Operator:<br>EOG RESOURCES INC<br>5509 Champions Drive<br>Midland, TX 79706 | OGRID:<br>7377                                      |
|   | Action Number:<br>597912                            |
|   | Action Type:<br>[C-147] Water Recycle Long (C-147L) |

**CONDITIONS**

| Created By | Condition  | Condition Date |
|------------|--|----------------|
| vvenegas   | The 1RF-12 - South Red Hills Reuse Water Facility and Containment Pit Facility ID [FTO1716429249] is approved for one (1) year of operation from the date of the previous registration/permit expiration date of May 5, 2026. The new registration/permit expiration date is May 5, 2027. • If EOG RESOURCES INC [7377] wishes to extend the registration/permit past May 5, 2027, a registration/permit extension request must be submitted to OCD no later than April 5, 2027. | 6/29/2026      |