Type of Facility:

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-147 Revised March 31, 2015

Recycling Facility and/or Recycling Containment

□ Recycling Containment*

Recycling Facility

Type of action: Permit Registration Modification Extension
Closure Other (explain) <u>RWCS Variance</u>
* 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: <u>Chevron U.S.A. Inc.</u> (For multiple operators attach page with information) OGRID #: <u>4323</u>
Operator: _Chevron U.S.A. Inc(For multiple operators attach page with information) OGRID #:_4323 Address: 1400 Smith Street, Houston TX 77002
Facility or well name (include API# if associated with a well): Hayhurst New Mexico T26S R27E Sections 2, 9, and 10 Recycling Facility & Containments
•
OCD Permit Number: 2RF-107 (For new facilities the permit number will be assigned by the district office)
U/L or Qtr/Qtr A Section 10 Township 26 South Range 27 East County: Eddy
Surface Owner: Federal State Tribal Trust or Indian Allotment
2. N. Donnelling Facilities (Locations IV/LM Section 2. T2(S. D27F))
Recycling Facility: (Location: U/L M, Section 2, T26S, R27E)
Location of recycling facility (if applicable): Latitude 32.066522 Longitude -104.164898 NAD: ☐1927 ☐ 1983
Proposed Use: Drilling* Completion* Production* Plugging *
*The re-use of produced water may NOT be used until fresh water zones are cased and cemented
Other, requires permit for other uses. Describe use, process, testing, volume of produced water and ensure there will be no adverse impact on
groundwater or surface water.
☐ Fluid Storage
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 (see Part 3 below for Section
10 recycling containment and bottom of page 3 for Section 9 recycling containment location)
Closure Report (required within 60 days of closure completion): Recycling Facility Closure Completion Date:
Recycling Containment: (Location: U/L A, Section 10, T26S, R27E)
Annual Extension after initial 5 years (attach summary of monthly leak detection inspections for previous year)
Center of Recycling Containment (if applicable): Latitude 32.061648 Longitude -104.170242 NAD: 1983
For multiple or additional recycling containments, attach design and location information of each containment
☐ Lined ☐ Liner type: Thickness 60 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
☐ String-Reinforced
Liner Seams: Welded ☐ Factory ☐ Other Field Volume: 698,456 bbl Dimensions: L_900' x W_750' x D_26'
Recycling Containment Closure Completion Date:

Bonding: Covered under bonding pursuant to 19.15.8 NMAC per 19.15.34.15(A)(2) NMAC (These containments are limited to only the wellst operated by the owners of the containment.) Bonding in accordance with 19.15.34.15(A)(1). Amount of bond \$			
Fencing: Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify			
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, hur environment. Check the below box only if a variance is requested: □ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. If a Variance is requested variance information on a separate page and attach it to the C-147 as part of the application. If a Variance is requested, it must be approved prior to implementation.			
8. Siting Criteria for Recycling Containment Instructions: The applicant must provide attachments that demonstrate compliance for each siting criteria below as part of the application. Potential examples of the siting attachment source material are provided below under each criteria.			
General siting			
Ground water is less than 50 feet below the bottom of the Recycling Containment. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; written approval obtained from the municipality	Yes No		
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Minerals Division	☐ Yes ☐ No		
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; topographic map	☐ Yes ☐ No		
Within a 100-year floodplain. FEMA map	☐ Yes ☐ No		
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; visual inspection (certification) of the proposed site	☐ Yes ☐ No		
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; aerial photo; satellite image	☐ Yes ☐ No		
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; visual inspection (certification) of the proposed site	☐ Yes ☐ No		
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; topographic map; visual inspection (certification) of the proposed site	☐ Yes ☐ No		

Recycling Facility and/or Containment Checklist:	
Instructions: Each of the following items must be attached to the application 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 or	ents.
10.	
Operator Application Certification:	
I hereby certify that the information and attachments submitted with this appli	cation are true, accurate and complete to the best of my knowledge and belief.
Name (Print): Tony Vallejo	· · · · · · · · · · · · · · · · · · ·
Signature: Tony Vallejo e-mail address: jvallejo@chevron.com	Date:1/14/2021
e-mail address: jvallejo@chevron.com	Telephone: _O: 432-687-7524 or C: 325-450-1413
OCD Representative Signature:	Approval Date:
Title:	
	OCD Permit Number:
Title: OCD Conditions Additional OCD Conditions on Attachment	OCD Permit Number:
OCD Conditions	OCD Permit Number:
OCD Conditions Additional OCD Conditions on Attachment	OCD Permit Number:
OCD Conditions Additional OCD Conditions on Attachment NOTE: ADDITIONAL RECYCLING CONTAINMENT INFORMATION	OCD Permit Number:
☐ OCD Conditions ☐ Additional OCD Conditions on Attachment NOTE: ADDITIONAL RECYCLING CONTAINMENT INFORMATION ☐ Recycling Containment: (Location: U/L N, Section 9, T26S, R27E)	OCD Permit Number:
OCD Conditions Additional OCD Conditions on Attachment NOTE: ADDITIONAL RECYCLING CONTAINMENT INFORMATION Recycling Containment: (Location: U/L N, Section 9, T26S, R27E) Annual Extension after initial 5 years (attach summary of monthly leak determined)	OCD Permit Number:
☐ OCD Conditions ☐ Additional OCD Conditions on Attachment NOTE: ADDITIONAL RECYCLING CONTAINMENT INFORMATION ☐ Recycling Containment: (Location: U/L N, Section 9, T26S, R27E) ☐ Annual Extension after initial 5 years (attach summary of monthly leak detection of Recycling Containment (if applicable): Latitude 32.061648	OCD Permit Number:
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C-147 Variance request (Hayhurst NM 2RF-107)

NMOCD,

Chevron MCBU is requesting a six month "Variance" from NMOCD for our Hayhurst NM 2RF-107 (section 9 & 10) Recycling Water Containments Structures (RWCS), due to the recent decrease in commodity oil prices, as a result of the coronavirus impacts on reduced demand and geopolitical pressures increasing supply. Chevron is managing our risk and exposure to the coronavirus, but we are also revamping our business plan, development strategy and activity levels in response to the current market and price environment. These impacts and strategy changes will defer the frac schedule beyond the six-month extension for the below registered RWCS listed below.

- Previous variance approval: Section 9 & 10 (RWCS) 2RF-107
 - The request for a six-month variance for the determination of cessation of operations was approved by NMOCD per 19.15.34.13 NMAC. The variance is specifically for operations from October 1, 2020 through March 31, 2021.
- Chevron will adhere to the following condition
 - Both RWCSs (Sec. 9 & 10) will maintain a volume of water that weighs equivalent to the liner plus 20% safety factor.
- Chevron is submitting the following options to allow for flexibility
 - Leave both RWCSs with the current treated produced water (TPW) as long as we
 maintain a volume of water that weighs equivalent to the liner plus 20% safety factor.
 Chevron estimates that water to equal 0.5 ft. of water in the RWCS. This will ensure the
 liner is protected from the elements.
 - o If the water volume drops below the liner weight plus 20% safety factor (less than 0.5 ft of water), then Chevron will add brackish water to maintain the minimum weight.

Note: The 2RF-107 RWCS Inspection document attached is missing inspections for Section 9 West containment. This containment has always had brackish water stored in it. When Chevron begins introducing recycled water to this west containment, then inspections will start.

Thank you, Tony Vallejo

Senior Workforce Safety and Environmental Specialist - Factory Chevron MCBU

6301 Deauville Blvd/N3210 Midland, Tx 79706 O: <u>432-687-7524</u> C: <u>325-450-1413</u> jvallejo@chevron.com

Safety is as simple as ABC - Always Be Careful

Inspector:	Dave Nunley
Date & Time:	10/4/20
RWCS Name:	HHNM 9 East

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Inspection Checklist		YES	NO
Fencing is in good repair		7	
,	Access gates are locked	V	
(when	access is not required)		
		V	
Berms and elevation are in good repair to pr	event surface run-on		
Audible bird deterrent system is funtioning p	roperly	Image: section of the content of the	
Absence of any dead birds or other wildlife		☑	
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Game and Fish must be noti	-		
dead bird or other wild	•		
Absence of any visible oil layer on surface		V	
NOTE			
Immediate action must be			
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Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above flu	uid level to include		
those areas where pipes, hoses, supports, et			v
with liner	·		V
NOTE			
If damaged, repair / replace			
within 48 hours of discov	•		
District Office must be co			
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Observed leakage rate less than established	acceptable rate.		V
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IKT DS20s	96816 for leak/level de	LECTION	

Inspector:	Paul Frier
Date & Time:	10/11/20
RWCS Name:	HHNM 9 East

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

	1/20	NO	
Inspection Checklist	YES	NO	
Fencing is in good repair			
Access gates are locked			
(when access is not required)	_	_	
	V		
Berms and elevation are in good repair to prevent surface run-on			
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Audible bird deterrent system is funtioning properly	☑		
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Absence of any dead birds or other wildlife	Į.		
NOTE: The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
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District Office must be contacted to seek an extension			
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District Office and initiate efforts to repair/replace			
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Oil absorbent boom or other device is in good repair and available on site			
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Comments			
- Commonto			
TKT DS20396816 is for leak and level	detection		
TRY DOZDOSOGO IS FOLICAR AND TEVEL			

Inspector:	Dave Nunley
Date & Time:	10/18/20
RWCS Name:	HHNM 9 East

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Freecing is in good repair Access gates are locked (when access is not required) Berms and elevation are in good repair to prevent surface run-on Audible bird deterrent system is funtioning properly Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected Freeboard - minimum of 3 feet present? NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension NOTE: If leak detection reading NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		Inspection Checklist	YES	NO
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NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
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NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace	Observed leakage		4	Ш
If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		Leak detection reading		
If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace				
primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		_		
fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace		_		
District Office and initiate efforts to repair/replace				
	Di			
Oil absorbent boom or other device is in good repair and available	Oil absorbent boo	m or other device is in good repair and available	V	
	on site			
· ·				
Comments		Comments		

Inspector:	Paul Frier	
Date & Time:	e: 10/25/20	
RWCS Name:	Name: HHNM 9 East	

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

	VEC	NO
Inspection Checklist	YES	NO
Fencing is in good repair		
Access gates are locked		
(when access is not required)	_	
	v	
Berms and elevation are in good repair to prevent surface run-on		
Audible bird deterrent system is funtioning properly	✓	
Reported to Water Management		
Absence of any dead birds or other wildlife	V	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	V	
Absence of any visible oil layer on surface NOTE:		Ü
NOTE: Immediate action must be taken if visible oil is		
detected		
	V	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		
with liner		☑
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate.		V
Leak detection reading		
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the		
primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available	V	
on site		
Comments		
TKT DS20396816 is for leak and level	detection	

Inspector:	Dave Nunley	
Date & Time:	& Time: 11/1/20	
RWCS Name:	HHNM 9 East	

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

Inspection Checklist	YES	NO	
Fencing is in good repair	V		
Access gates are locked	V		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on	7		
Audible bird deterrent system is funtioning properly	V		
Absence of any dead birds or other wildlife	V		
NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE: Immediate action must be taken if visible oil is detected			
	V		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner		Z	
NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension			
Observed leakage rate less than established acceptable rate.	V		
Leak detection reading			
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace			
	<u></u>		
Oil absorbent boom or other device is in good repair and available on site			
-			
Comments			
Comments			
TKT DS20396816 for leak/level det	tection		

Inspector:	Paul Frier
Date & Time: 11/8/20	
RWCS Name: HHNM 9 East	

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

	VEC	NO
Inspection Checklist	YES	NO
Fencing is in good repair		
Access gates are locked		
(when access is not required)	_	
	v	
Berms and elevation are in good repair to prevent surface run-on		
Audible bird deterrent system is funtioning properly	✓	
Reported to Water Management		
Absence of any dead birds or other wildlife	V	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	V	
Absence of any visible oil layer on surface NOTE:		J
NOTE: Immediate action must be taken if visible oil is		
detected		
	V	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		
with liner		☑
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate.		V
Leak detection reading		
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the		
primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available	V	
on site		
Comments		
TKT DS20396816 is for leak and level	detection	

Inspector:	Dave Nunley	
Date & Time:	11/15/20	
RWCS Name:	SD 13 East	

NMOCD Registration number:		
1RF-13		
Allowable Leakage Rate:	5.19gpm	

James Maria Charlette	YES	NO	
Inspection Checklist	YES	NU	
Fencing is in good repair	V		
Access gates are locked	 ✓		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	Ø		
Absence of any dead birds or other wildlife	V		
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absons of any visible oil layer on surfess	V		
Absence of any visible oil layer on surface	121	ш	
NOTE: Immediate action must be taken if visible oil is			
detected			
	7		
Freeboard - minimum of 3 feet present?			
Any visible demage to primary lines above fluid level to include			
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact	_	_	
with liner		v	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established assertable rate	V		
Observed leakage rate less than established acceptable rate.		-	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbant beam or other desire is in a section of the			
Oil absorbent boom or other device is in good repair and available on site			
on sice			
_			
Comments			
Bird Deterrent TKT DS201029	Bird Deterrent TKT DS20102962		

Inspector: Paul Frier	
Date & Time: 11/22/20	
RWCS Name: HHNM 9 East	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

		VEC	NO
	Inspection Checklist	YES	NO
Fencing is in go	od repair		
3.580	Access gates are locked	v v	
	(when access is not required)		
		Ø	
Berms and elev	ration are in good repair to prevent surface run-on		
A 121.1 1 1 1 1		✓	
Audible bird de	terrent system is funtioning properly		
A1	Reported to Water Management	t Team ☑	
Absence of any	dead birds or other wildlife		Ц
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	7	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uctetteu		
		7	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		
with liner	. , , , , , , , , , , , , , , ,		☑
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
Oil absorbent b	noom or other device is in good repair and available	Ø	
on site	oom or other device is in good repair and available		
	Comments		
	TKT DS20396816 is for leak and level	detection	
THE BUZZOSOCIO IS NOT POUR AIR TOTAL ACCOUNT			

Inspector:	Dave Nunley
Date & Time: 11/29/20	
RWCS Name:	HHNM 9 East

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Inspection Checklist	YES	NO	
Fencing is in good repair	7		_
Access gates are locked	7		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on	V		
Audible bird deterrent system is funtioning properly	V		
Absence of any dead birds or other wildlife	V		
NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE: Immediate action must be taken if visible oil is detected			
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner		V	
NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension			
Observed leakage rate less than established acceptable rate.			
Leak detection reading			
NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace			
	☑		
Oil absorbent boom or other device is in good repair and available on site			
-			
Comments			
Comments			
TKT DS20396808 for leak and level d	letection		

Inspector: Paul Frier	
Date & Time: 12/6/20	
RWCS Name: HHNM 9 East	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

	1/20	NO
Inspection Checklist	YES	NO
Fencing is in good repair		
Access gates are locked		
(when access is not required)	_	_
	V	
Berms and elevation are in good repair to prevent surface run-on		
		_
Audible bird deterrent system is funtioning properly	☑	
Reported to Water Management	: Team	
Absence of any dead birds or other wildlife	Į.	
NOTE: The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	V	
NOTE:		
Immediate action must be taken if visible oil is detected		
detected		
	V	
Freeboard - minimum of 3 feet present?		
And the language of the state o		
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact		_
with liner		☑
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an extension		
CALCAGO III		
Observed leakage rate less than established acceptable rate.		V
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the		
primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbant boom or other device is in good renair and available	Ø	
Oil absorbent boom or other device is in good repair and available on site		
	i	
Comments		
- Commonto		
TKT DS20396816 is for leak and level	detection	
TRY DOZDOSOGO IS FOLICAR AND TEVEL		

Inspector:	Dave Nunley		
Date & Time:	te & Time: 12/12/20		
RWCS Name:	CS Name: HHNM 9 East		

NMOCD Registration number:			
2RF-10			
Allowable Leakage Rate:	5.19 gpm		

house store Characters	YES	NO	
Inspection Checklist	TES	NU	
Fencing is in good repair			
Access gates are locked	Ø		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	Ø		
Absence of any dead birds or other wildlife	א		
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE:			
Immediate action must be taken if visible oil is detected			
detected			
	v		
Freeboard - minimum of 3 feet present?	1	1	
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		V	
with liner			
NOTE:			
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.		7	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the			
primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbent boom or other device is in good repair and available	Ø		
on site			
Comments			
Comments			
TKT DS20396808 for leak and level of	detection		

Inspector:	Paul Frier	
Date & Time:	12/20/20	
RWCS Name:	HHNM 9 East	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Increasion Chaeblist	YES	NO	
Inspection Checklist	163	NO	
Fencing is in good repair	V		
Access gates are locked	Z		
(when access is not required)			
Dorms and clouation are in good reinto	v		
Berms and elevation are in good repair to prevent surface run-on			
Audible hird deterrent system is funtioning properly	V		
Audible bird deterrent system is funtioning properly		_	
Reported to Water Management Absence of any dead birds or other wildlife			
NOTE:		_	
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE: Immediate action must be taken if visible oil is			
immediate action must be taken it visible oil is detected			
433333			
	Ø		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		V	
with liner			
NOTE:			
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.		v	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbent boom or other device is in good repair and available	7		
on site			
Comments			
TKT DS20396816 is for leak and level detection			

Inspector:	Dave Nunley	
Date & Time:	12/27/20	
RWCS Name:	HHNM 9 East	

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

			N. 7
	Inspection Checklist	YES	NO
Fencing is in go	od renair	V	
T CHCING IS IN BC	Access gates are locked		
	(when access is not required)		
		V	
Berms and elev	ration are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly	7	
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	Ø	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	acteted		
		V	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		
with liner	, , , , , , , ,		V
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		2
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
Oil absorbent h	oom or other device is in good repair and available	V	
on site			
	Comments		
TKT DS20396808 for leak and level detection			

Inspector:	Dave Nunley	
Date & Time:	10/4/20	
RWCS Name:	HHNM 10 East	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 GPM	

	Inspection Checklist	YES	NO
	inspection checklist	113	110
Fencing is in go	ood repair	D.	
	Access gates are locked	v	
	(when access is not required)		
Berms and elev	vation are in good repair to prevent surface run-on	V	
Derriis and elec	ation are ingood repair to prevent surface run on		
Audible bird de	eterrent system is funtioning properly	V	
Absence of any	dead birds or other wildlife	V	
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	2	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
			
Freeboard - mi	nimum of 3 feet present?	<u> </u>	
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact	_	
with liner	circ pipes, moses, supports, etc. may be in contact		v
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD		
	District Office must be contacted to seek an extension		
Observed leak	age rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the primary liner has been compromised below the		
	fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
Oil absorbent b	ooom or other device is in good repair and available	V	
on site			
	Comments		
	THE December 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	TKT DS20396808 for leak/level de	tection	

Inspector:	Paul Frier	
Date & Time:	10/11/20	
RWCS Name:	HHNM 10 East	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Inspection Checklist	YES	NO
пізресціон спескізт	123	
Fencing is in good repair	V	
Access gates are locked	V	
(when access is not required)		
Berms and elevation are in good repair to prevent surface run-on	V	
bernis and elevation are in good repair to prevent surface run-on		
Audible bird deterrent system is funtioning properly	4	
Reported to Water Management	Team	
Absence of any dead birds or other wildlife	□	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
		-
Absence of any visible oil layer on surface	☑	
NOTE: Immediate action must be taken if visible oil is		
detected		
Freehoard - minimum of 2 feet procent2	V	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		V
with liner		
NOTE:		
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
		V
Observed leakage rate less than established acceptable rate.		
Leak detection reading		
NOTE:		
NOTE: If leak detection monitoring indicates that the		
primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available	7	
on site		
=		
Comments		
TKT DS20396808 for leak/level de	tection	

Inspector:	Dave Nunley		
Date & Time:	e: 10/18/20		
RWCS Name: HHNM 10 East			

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

	Inspection Checklist	YES	NO	
	inspection checklist	11.3	110	
Fencing is in go	od repair	V		
	Access gates are locked	7		
	(when access is not required)			
Berms and elev	ration are in good repair to prevent surface run-on	7		
Berrins and elev	ation are in good repair to prevent surface run on			
Audible bird de	eterrent system is funtioning properly	V		
	, <u>, , , , , , , , , , , , , , , , , , </u>			
Absence of any	dead birds or other wildlife	V		
	NOTE:			
	The NMOCD and New Mexico Department of			
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
	dead bird of other wildlife is discovered.			
Absence of any	visible oil layer on surface	Ø.		
	NOTE:			
	Immediate action must be taken if visible oil is			
	detected			
		<u> </u>		
Freeboard - mi	nimum of 3 feet present?	<u> </u>		
A				
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact	_	_	
with liner			V	
	NOTE:			
	If damaged, repair / replacement must commence			
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
	extension			
Observed leaka	ge rate less than established acceptable rate.		V	
	Leak detection reading			
	NOTE:			
	If leak detection monitoring indicates that the primary liner has been compromised below the			
	fluid surface, immediately notify the NMOCD			
	District Office and initiate efforts to repair/replace			
1	ooom or other device is in good repair and available	Ø		
on site				
	-			
	Comments			
	TKT DS20396808 for leak and level detection			
<u> </u>	TRT B320330000 for reak and rever detection			

Inspector:	Paul Frier	
Date & Time:	10/25/20	
RWCS Name: HHNM 10 East		

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Fencing is in good repair Access gates are locked		the state of the s	VEC	NO
Access gates are locked (when access is not required) Berms and elevation are in good repair to prevent surface run-on Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the MMOCD District Office and initiate efforts to repair/replace Comments Comments		Inspection Checklist	YES	NO
Access gates are locked (when access is not required) Berms and elevation are in good repair to prevent surface run-on Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the MMOCD District Office and initiate efforts to repair/replace Comments Comments	Fencing is in go	od repair	<u> </u>	
Berms and elevation are in good repair to prevent surface run-on Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected Freeboard - minimum of 3 feet present? Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace Oil absorbent boom or other device is in good repair and available on site	3.580	· ·	V	
Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected NOTE: Immediate action must be taken if visible oil is detected Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace Oil absorbent boom or other device is in good repair and available on site		_		
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On site Comments				
Comments		ooom or other device is in good repair and available	•	
	on site			
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TKT DS20396808 for leak/level detection		Comments		
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TKT DS20396808 for leak/level detection				
		TKT DS20396808 for leak/level de	tection	

Inspector:	Dave Nunley		
Date & Time:	me: 11/1/20		
RWCS Name: HHNM 10 East			

NMOCD Registration number:	
2RF-107	
Allowable Leakage Rate:	5.19 gpm

			N. 7
	Inspection Checklist	YES	NO
Fencing is in go	od renair	V	
T CHCING IS IN BC	Access gates are locked		
	(when access is not required)		
		V	
Berms and elev	ration are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly	7	
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	Ø	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	acteted		
		V	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		
with liner	, , , , , , , ,		V
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		2
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
Oil absorbent h	oom or other device is in good repair and available	V	
on site			
	Comments		
TKT DS20396808 for leak and level detection			

Inspector:	Paul Frier	
Date & Time:	11/8/20	
RWCS Name: HHNM 10 East		

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

	VEC	NO.		
Inspection Checklist	YES	NO		
Fencing is in good repair	✓			
Access gates are locked	Z Z			
(when access is not required)		_		
	V			
Berms and elevation are in good repair to prevent surface run-on				
	-	_		
Audible bird deterrent system is funtioning properly	✓			
Reported to Water Management				
Absence of any dead birds or other wildlife	7			
NOTE: The NMOCD and New Mexica Department of				
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a				
dead bird or other wildlife is discovered.				
Absence of any visible oil layer on surface	V			
NOTE:				
Immediate action must be taken if visible oil is detected				
detected				
	V			
Freeboard - minimum of 3 feet present?				
Association of the state of the				
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact		_		
with liner		✓		
NOTE:				
If damaged, repair / replacement must commence				
within 48 hours of discovery or the NMOCD				
District Office must be contacted to seek an extension				
CALCULUS III				
Observed leakage rate less than established acceptable rate.		V		
Leak detection reading				
NOTE:				
If leak detection monitoring indicates that the				
primary liner has been compromised below the fluid surface, immediately notify the NMOCD				
District Office and initiate efforts to repair/replace				
Oil absorbent boom or other device is in good renair and available	✓			
Oil absorbent boom or other device is in good repair and available on site				
-				
Comments				
- Commonto				
TKT DS20396808 for leak/level de	tection			
TRY 5320330000 for reasy level de	The solution of really level detection			

Inspector:	Dave Nunley	
Date & Time:	11/15/20	
RWCS Name:	HHNM 10 East	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

	VEC	NO	
Inspection Checklist	YES	NO	
Fencing is in good repair	v v		
Access gates are locked			
(when access is not required)	_	_	
	V		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	Z		
	· ·		
Absence of any dead birds or other wildlife			
NOTE: The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	7		
NOTE:			
Immediate action must be taken if visible oil is detected			
uetetteu			
	V		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact			
with liner		V	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.		7	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the			
primary liner has been compromised below the fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbent boom or other device is in good repair and available	Z		
on site			
Comments			
TKT DS20396808 for leak and level detection			

Inspector:	Paul Frier
Date & Time:	11/22/20
RWCS Name:	HHNM 10 East

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate: 5.19 gpm		

		VEC	NO
	Inspection Checklist	YES	NO
Fencing is in go	od repair	<u> </u>	
r circing is in go	Access gates are locked		
	(when access is not required)		_
		y	
Berms and elev	ation are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly	7	
	Reported to Water Management	t Team ☑	
Absence of any	dead birds or other wildlife	2	
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	V	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uctetteu		
		7	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		
with liner	,,		v
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
	·		
Oil absorbent h	oom or other device is in good repair and available	Ø	
on site	cac. delice is in good repair and available		
	Comments		
· ·			
TKT DS20396808 for leak/level detection			

Inspector:	Dave Nunley	
Date & Time:	11/29/20	
RWCS Name:	HHNM 10 East	

NMOCD Registration number:			
2RF-107			
Allowable Leakage Rate: 5.19 gp			

	Inspection Checklist	YES	NO
	inspection checklist	11.3	110
Fencing is in go	od repair	V	
	Access gates are locked	7	
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on	7	
Berrins and elev	ation are in good repair to prevent surface run on		
Audible bird de	eterrent system is funtioning properly	V	
	, <u>, , , , , , , , , , , , , , , , , , </u>		
Absence of any	dead birds or other wildlife	V	
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
	dead bird of other wildlife is discovered.		
Absence of any	visible oil layer on surface	Ø.	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		<u> </u>	
Freeboard - mi	nimum of 3 feet present?	<u> </u>	
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	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact	_	_
with liner			V
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the primary liner has been compromised below the		
	fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
1	ooom or other device is in good repair and available	Ø	
on site			
	-		
	Comments		
TKT DS20396808 for leak and level detection			
TKT D320390006 for leak affu level detection			

Inspector:	Paul Frier	
Date & Time:	12/6/20	
RWCS Name:	e: HHNM 10 East	

NMOCD Registration number:	
2RF-107	
Allowable Leakage Rate:	5.19 gpm

Fencing is in good repair Access gates are locked		the state of the s	VEC	NO	
Access gates are locked (when access is not required) Berms and elevation are in good repair to prevent surface run-on Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the MMOCD District Office and initiate efforts to repair/replace Comments Comments		Inspection Checklist	YES	NO	
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Berms and elevation are in good repair to prevent surface run-on Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected Freeboard - minimum of 3 feet present? Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner NOTE: If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace Oil absorbent boom or other device is in good repair and available on site	3.580	· ·	V		
Audible bird deterrent system is funtioning properly Reported to Water Management Team Absence of any dead birds or other wildlife NOTE: The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered. Absence of any visible oil layer on surface NOTE: Immediate action must be taken if visible oil is detected NOTE: Immediate action must be taken if visible oil is detected Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact with liner If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD District Office must be contacted to seek an extension Observed leakage rate less than established acceptable rate. Leak detection reading If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace Oil absorbent boom or other device is in good repair and available on site		_			
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NOTE: If leak detection monitoring indicates that the primary liner has been compromised below the fluid surface, immediately notify the NMOCD District Office and initiate efforts to repair/replace Oil absorbent boom or other device is in good repair and available on site Comments					
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Oil absorbent boom or other device is in good repair and available on site Comments					
Oil absorbent boom or other device is in good repair and available on site Comments					
On site Comments		District Office and initiate efforts to repair/replace			
On site Comments					
On site Comments					
Comments		ooom or other device is in good repair and available	•		
	on site				
		-			
TKT DS20396808 for leak/level detection		Comments			
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TKT DS20396808 for leak/level detection					
		TKT DS20396808 for leak/level detection			

Inspector:	Dave Nunley	
Date & Time: 12/12/20		
RWCS Name:	ne: HHNM 10 East	

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

	Inspection Checklist	YES	NO
	inspection checklist	11.3	110
Fencing is in go	od repair	V	
	Access gates are locked	7	
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on	7	
Berrins and elev	ation are in good repair to prevent surface run on		
Audible bird de	eterrent system is funtioning properly	V	
	, <u>, , , , , , , , , , , , , , , , , , </u>		
Absence of any	dead birds or other wildlife	V	
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
	dead bird of other wildlife is discovered.		
Absence of any	visible oil layer on surface	Ø.	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		<u> </u>	
Freeboard - mi	nimum of 3 feet present?	<u> </u>	
A			
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact	_	_
with liner			V
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the primary liner has been compromised below the		
	fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
1	ooom or other device is in good repair and available	Ø	
on site			
	-		
	Comments		
	TKT DS20396808 for leak and level (detection	
<u> </u>	TRT D320330000 TOT TEAK ATIO TEVEL	actedion	

Inspector:	Paul Frier	
Date & Time:	te & Time: 12/20/20	
RWCS Name:	HHNM 10 East	

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

h	VEC	NO.	
Inspection Checklist	YES	NO	
Fencing is in good repair	<u> </u>		
Access gates are locked			
(when access is not required)			
	✓.		
Berms and elevation are in good repair to prevent surface run-on	1		
Audible bird deterrent system is funtioning properly	✓		
Reported to Water Management	Team		
Absence of any dead birds or other wildlife	7		
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	Z .		
NOTE:			
Immediate action must be taken if visible oil is detected			
aetectea			
	V		
Freeboard - minimum of 3 feet present?]		
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		V	
with liner			
NOTE: If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.		2	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the			
primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbent boom or other device is in good repair and available	Ø		
on site			
Comments			
TKT DS20396808 for leak/level de	tection		

Inspector:	Dave Nunley	
Date & Time:	e & Time: 12/27/20	
RWCS Name:	HHNM 10 East	

NMOCD Registration number:		
2RF-10		
Allowable Leakage Rate:	5.19 gpm	

house store Characters	YES	NO	
Inspection Checklist	TES	NU	
Fencing is in good repair			
Access gates are locked	Ø		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	Ø		
Absence of any dead birds or other wildlife	א		
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE:			
Immediate action must be taken if visible oil is detected			
detected			
	v		
Freeboard - minimum of 3 feet present?	1	1	
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		V	
with liner			
NOTE:			
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.		V	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the			
primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbent boom or other device is in good repair and available	Ø		
on site			
Comments			
Comments			
TKT DS20396808 for leak and level of	TKT DS20396808 for leak and level detection		

Inspector:	Dave Nunley
Date & Time: 10/4/20	
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
2RF-10		
Allowable Leakage Rate:	5.19 gpm	

Incompanies: Charallitat	YES	NO
Inspection Checklist	YES	NU
Fencing is in good repair	V	
Access gates are locked	Ø	
(when access is not required)		
Berms and elevation are in good repair to prevent surface run-on		
Audible bird deterrent system is funtioning properly	Ø	
Absence of any dead birds or other wildlife	V	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
dead bird of other wildlife is discovered.		
Absence of any visible oil layer on surface	V	
Absence of any visible oil layer on surface NOTE:	1	
Immediate action must be taken if visible oil is		
detected		
	7	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact	_	
with liner		V
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate		V
Observed leakage rate less than established acceptable rate.	_	
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbant beam or other desire is in a section of the		
Oil absorbent boom or other device is in good repair and available on site		
on site		
Comments		
TKT ds20396808 for leak/level detection		
,		

Inspector:	Paul Frier
Date & Time:	10/11/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

Inspection Chaeblist	YES	NO
Inspection Checklist	11.5	140
Fencing is in good repair	V	
Access gates are locked		
(when access is not required)		
Berms and elevation are in good repair to prevent surface run-on	V	
bernis and elevation are in good repair to prevent surface run on		
Audible bird deterrent system is funtioning properly	V	
gr-re-i		
Absence of any dead birds or other wildlife	V	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Abana of anniciable ail lavor as a fine	V	
Absence of any visible oil layer on surface	<u> </u>	
NOTE: Immediate action must be taken if visible oil is		
detected		
Fundamental Control of	V	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		2
with liner		
NOTE:		
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate.		V
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available	V	
on site		
Comments		
TKT DS20396808 for leak/level detection		
The Balance of the Teaty fever detection		

Inspector:	Dave Nunley
Date & Time:	10/18/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

Incompanies: Charallitat	YES	NO	
Inspection Checklist	YES	NU	
Fencing is in good repair	V		
Access gates are locked	Ø		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	Ø		
Absence of any dead birds or other wildlife	V		
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
dead bird of other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
Absence of any visible oil layer on surface NOTE:	1		
Immediate action must be taken if visible oil is			
detected			
	7		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact	_		
with liner		V	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate		V	
Observed leakage rate less than established acceptable rate.	_		
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbant beam or other desire is in a section of the			
Oil absorbent boom or other device is in good repair and available on site			
on site			
Comments			
TKT ds20396808 for leak/level detection			
,			

Inspector:	Paul Frier
Date & Time:	10/25/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

		VEC	NO
	Inspection Checklist	YES	NO
Fencing is in go	od repair	<u> </u>	
T CHCING IS IN BC	Access gates are locked		
	(when access is not required)		_
		V	
Berms and elev	ation are in good repair to prevent surface run-on		
			_
Audible bird de	terrent system is funtioning properly	Ø	
		<u> </u>	
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	V	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uetecteu		
		7	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		
with liner	,,		v
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
	<u> </u>		
Oil absorbent b	oom or other device is in good repair and available		Ø
on site	Som of other device is in good repair and available		
	Comments		
TKT DS20396808 for leak/level detection			
· · · · · · · · · · · · · · · · · · ·			

Inspector:	Dave Nunley
Date & Time:	11/1/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

lusus skiev Cl. 11.1	VEC	NO	
Inspection Checklist	YES	NO	
Fencing is in good repair	V		
Access gates are locked	Ø		
(when access is not required)	_	_	
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	V		
Absence of any dead birds or other wildlife			
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
dead bird of other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
NOTE:	_	_	
Immediate action must be taken if visible oil is			
detected			
	V		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include			
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact	_	_	
with liner		V	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.			
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbent boom or other device is in good renair and available	V		
Oil absorbent boom or other device is in good repair and available on site			
Comments			
Comments			
TKT ds20396808 for leak/level detection			
·			

Inspector:	Paul Frier
Date & Time:	11/8/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

		1/50	NO
	Inspection Checklist	YES	NO
Fencing is in go	od repair	✓	
T CHCING IS IN BC	Access gates are locked		
	(when access is not required)		_
		7	
Berms and elev	ation are in good repair to prevent surface run-on		
			_
Audible bird de	terrent system is funtioning properly	7	
		✓	
Absence of any	dead birds or other wildlife	2	
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	V	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	uctetteu		
		7	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact		
with liner	,,		☑
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
	<u> </u>		
Oil absorbent b	oom or other device is in good repair and available	Ø	
on site	Som of other device is in good repair and available		
	Comments		
TKT DS20396808 for leak/level detection			

Inspector:	Dave Nunley
Date & Time:	11/15/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

Incompanies: Charallitat	YES	NO	
Inspection Checklist	YES	NU	
Fencing is in good repair	V		
Access gates are locked	Ø		
(when access is not required)			
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	Ø		
Absence of any dead birds or other wildlife	V		
NOTE:			
The NMOCD and New Mexico Department of			
Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.			
dead bird of other wildlife is discovered.			
Absence of any visible oil layer on surface	V		
Absence of any visible oil layer on surface NOTE:	1		
Immediate action must be taken if visible oil is			
detected			
	7		
Freeboard - minimum of 3 feet present?			
Any visible damage to primary liner above fluid level to include those areas where pipes, hoses, supports, etc. may be in contact	_		
with liner		V	
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD			
District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate		V	
Observed leakage rate less than established acceptable rate.	_		
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
Oil absorbant beam or other desire is in a section of the			
Oil absorbent boom or other device is in good repair and available on site			
on site			
Comments			
TKT ds20396808 for leak/level detection			
·			

Inspector:	Paul Frier	
Date & Time:	11/22/20	
RWCS Name:	: HHNM 10 West	

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

Incorphics Ch I.li-A	YES	NO	
Inspection Checklist	YES	NU	
Fencing is in good repair			
Access gates are locked	Ø		
(when access is not required)			
	V		
Berms and elevation are in good repair to prevent surface run-on			
Audible bird deterrent system is funtioning properly	7		
Absence of any dead birds or other wildlife			
NOTE:			
The NMOCD and New Mexico Department of Game and Fish must be notified within 30 days if a			
dead bird or other wildlife is discovered.			
accus on a control tribunic to allocate control			
Absence of any visible oil layer on surface	4		
NOTE:			
Immediate action must be taken if visible oil is			
detected			
Freeboard - minimum of 3 feet present?	Ø		
Treeboard minimum of 3 rect present:			
Any visible damage to primary liner above fluid level to include			
those areas where pipes, hoses, supports, etc. may be in contact		 ✓	
with liner			
NOTE:			
If damaged, repair / replacement must commence			
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an			
extension			
Observed leakage rate less than established acceptable rate.		V	
Leak detection reading			
NOTE:			
If leak detection monitoring indicates that the			
primary liner has been compromised below the			
fluid surface, immediately notify the NMOCD			
District Office and initiate efforts to repair/replace			
			
Oil absorbent boom or other device is in good repair and available	E		
on site			
Comments			
TKT DS20396808 for leak/level detection			
<u> </u>			

Inspector:	Dave Nunley
Date & Time: 11/29/20	
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
2RF-107		
Allowable Leakage Rate:	5.19 gpm	

	Inspection Checklist	YES	NO
	inspection checklist	11.3	110
Fencing is in go	od repair	V	
	Access gates are locked	7	
	(when access is not required)		
Berms and elev	ration are in good repair to prevent surface run-on	7	
Berrins and elev	ation are in good repair to prevent surface run on		
Audible bird de	eterrent system is funtioning properly	V	
	, <u>, , , , , , , , , , , , , , , , , , </u>		
Absence of any	dead birds or other wildlife	V	
	NOTE:		
	The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a dead bird or other wildlife is discovered.		
	dead bird of other wildlife is discovered.		
Absence of any	visible oil layer on surface	Ø.	
	NOTE:		
	Immediate action must be taken if visible oil is		
	detected		
		<u> </u>	
Freeboard - mi	nimum of 3 feet present?	<u> </u>	
A			
	nage to primary liner above fluid level to include ere pipes, hoses, supports, etc. may be in contact	_	_
with liner			V
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		V
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the primary liner has been compromised below the		
	fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
1	ooom or other device is in good repair and available	Ø	
on site			
	-		
	Comments		
	TKT DS20396808 for leak and level (detection	
<u> </u>	TRT B320330000 for reak and rever detection		

Inspector:	Paul Frier
Date & Time:	12/6/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

Inspection Checklist	YES	NO
парессион спескизт		
Fencing is in good repair	7	
Access gates are locked	V	
(when access is not required)		
Berms and elevation are in good repair to prevent surface run-on	✓	
bernis and elevation are in good repair to prevent surface run on		
Audible bird deterrent system is funtioning properly	V	
87-7-1		
Absence of any dead birds or other wildlife	V	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
	-	
Absence of any visible oil layer on surface	Ø	
NOTE: Immediate action must be taken if visible oil is		
Immediate action must be taken if visible oil is detected		
uctetteu		
	7	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		V
with liner		V
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate.		V
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the		
primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
	✓	
Oil absorbent boom or other device is in good repair and available	₩.	
on site		
Comments		
Comments		
THE DESCRIPTION OF THE PARTY.		
TKT DS20396808 for leak/level de	tection	

Inspector:	Dave Nunley
Date & Time:	12/12/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

	VEC	NO
Inspection Checklist	YES	NO
Fencing is in good repair	v v	
Access gates are locked		
(when access is not required)	_	_
	V	
Berms and elevation are in good repair to prevent surface run-on		
Audible bird deterrent system is funtioning properly	Z	
	· ·	
Absence of any dead birds or other wildlife		
NOTE: The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Absence of any visible oil layer on surface	7	
NOTE:		
Immediate action must be taken if visible oil is detected		
uetetteu		
	V	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		
with liner		V
NOTE:		
If damaged, repair / replacement must commence		
within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate.		7
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the		
primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available	Z	
on site		
Comments		
TKT DS20396808 for leak and level detection		

Inspector:	Paul Frier
Date & Time:	12/20/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

Inspection Chaeblist	YES	NO
Inspection Checklist	11.5	140
Fencing is in good repair	V	
Access gates are locked		
(when access is not required)		
Berms and elevation are in good repair to prevent surface run-on	V	
bernis and elevation are in good repair to prevent surface run on		
Audible bird deterrent system is funtioning properly	V	
gr-re-i		
Absence of any dead birds or other wildlife	V	
NOTE:		
The NMOCD and New Mexico Department of		
Game and Fish must be notified within 30 days if a		
dead bird or other wildlife is discovered.		
Abana of anniciable ail lavor as a first	V	
Absence of any visible oil layer on surface	<u> </u>	
NOTE: Immediate action must be taken if visible oil is		
detected		
Fundamental Control of	V	
Freeboard - minimum of 3 feet present?		
Any visible damage to primary liner above fluid level to include		
those areas where pipes, hoses, supports, etc. may be in contact		2
with liner		
NOTE:		
If damaged, repair / replacement must commence within 48 hours of discovery or the NMOCD		
District Office must be contacted to seek an		
extension		
Observed leakage rate less than established acceptable rate.		V
Leak detection reading		
NOTE:		
If leak detection monitoring indicates that the primary liner has been compromised below the		
fluid surface, immediately notify the NMOCD		
District Office and initiate efforts to repair/replace		
Oil absorbent boom or other device is in good repair and available	V	
on site		
Comments		
TKT DS20396808 for leak/level detection		
The BS20SS000 for featly fewer detection		

Inspector:	Dave Nunley
Date & Time:	12/27/20
RWCS Name:	HHNM 10 West

NMOCD Registration number:		
	2RF-107	
Allowable Leakage Rate:	5.19 gpm	

			N. 7
	Inspection Checklist	YES	NO
Fencing is in go	od renair	V	
T CHCING IS IN BC	Access gates are locked		
	(when access is not required)		
		V	
Berms and elev	ration are in good repair to prevent surface run-on		
Audible bird de	terrent system is funtioning properly	7	
Absence of any	dead birds or other wildlife		
	NOTE: The NMOCD and New Mexico Department of		
	Game and Fish must be notified within 30 days if a		
	dead bird or other wildlife is discovered.		
Absence of any	visible oil layer on surface	Ø	
	NOTE:		
	Immediate action must be taken if visible oil is detected		
	acteted		
		V	
Freeboard - mi	nimum of 3 feet present?		
Any visible dan	nage to primary liner above fluid level to include		
	ere pipes, hoses, supports, etc. may be in contact		
with liner	, , , , , , , ,		V
	NOTE:		
	If damaged, repair / replacement must commence		
	within 48 hours of discovery or the NMOCD District Office must be contacted to seek an		
	extension		
Observed leaka	ge rate less than established acceptable rate.		2
	Leak detection reading		
	NOTE:		
	If leak detection monitoring indicates that the		
	primary liner has been compromised below the fluid surface, immediately notify the NMOCD		
	District Office and initiate efforts to repair/replace		
Oil absorbent h	oom or other device is in good repair and available	V	
on site			
	Comments		
TKT DS20396808 for leak and level detection			

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

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III
1000 Rio Brazos Rd., Aztec, NM 87410

Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 14457

CONDITIONS OF APPROVAL

Operator:			OGRID:	Action Number:	Action Type:
CHEVRON USAINC	6301 Deauville Blvd	Midland, TX79706	4323	14457	C-147L

OCD	Condition		
Reviewer			
	gas NMOC has reviewed the determination of cessation of operations extension request for 2RF-107 Hayhurst Sections 9 and 10 Recycling Facility, received from Chevron USA on January 12, 2021. The		
	cessation for operations extension and variance request has been approved with conditions. https://ocdimage.emnrd.state.nm.us/imaging/AEOrderFileView.aspx?appNo=pMLB1701252467		