



**OWL Landfill Services, LLC**  
(dba) Northern Delaware Basin Landfill  
**8201 Preston Rd. Suite 520**  
**Dallas, Texas 75225**  
**(214) 292-2011**

Date: August 17, 2023

Mr. Brad Jones  
EMNRD Oil Conservation Division  
1220 S. Saint Francis Dr.  
Santa Fe, NM 87505

**RE: Annual Reporting**  
**OWL Landfill Services, LLC, (dba) Northern Delaware Basin Landfill, Lea County, New Mexico**  
**Commercial Surface Waste Management Facility Permit NM1-63. Section 23, Township 24 South, Range 33 East NMPM, Lea County, New Mexico dated 08/17/2017**

Dear Mr. Jones:

As part of our Commercial Surface Waste Management Facility Permit NM1-63, located in Lea County, New Mexico, OWL Landfill Services, LLC is required to submit an annual report to the Oil Conservation Division (OCD) by September 1<sup>st</sup> of each year, providing information for the preceding year.

Section 2, General Facility Operations, Item D, specifically states:

**Annual Report.** The operator must submit an annual report to the OCD by September 1st of each year providing the following information for the preceding year: 1) all inspection forms including those for leak detection systems along with analytical results, 2) hydrogen sulfide monitoring results, 3) process piping integrity test results, 4) training records, 5) complaint logs and resolutions, and 6) a summary of the nature and amount of any reportable releases.

To address this requirement, I would like to offer the following as it pertains to Section 2, D of our Commercial Surface Waste Management Facility Permit:

**1) All inspection forms including those for leak detection systems along with analytical results**

All leak detection systems were inspected in accordance with the facility operating permit. The inspection forms are kept at the site and available for review upon request and are attached for your records.

As you will note, there was a misunderstanding of this requirement last year and pursuant to our conversation and your review letter dated October 3, 2022, this misunderstanding was cleared up and OWL has reverted to monthly inspections of the leak detection sumps as required.

In 2022, there were no reported fluids in the leak detection sumps when checked at the drying pad, pond, landfill cell 1, 2 or 3. Therefore there are no analytical results to present.

## **2) Hydrogen Sulfide monitoring results**

H<sub>2</sub>S monitors that issue a visual and audible signal at 10 ppm are installed in areas around the solid waste disposal cells, treating plant, liquid solidification, evaporation pond and site boundary to ensure compliance with regulatory alert levels. Monitoring points may be added or replaced as operations are extended. The H<sub>2</sub>S monitoring system which monitors the site and cycles multiple times per day is tested and calibrated monthly by a third-party vendor, Safety Solutions, LLC out of the Midland, TX office. Incoming waste loads are also checked at the point of unloading at the mud plant and the results are entered into our Point-of-Sale system. Each load of incoming waste has the results of the monitoring, either pass or fail, and can be viewed at any time on-site. Further, ANY load detected of 1 PPM or greater is rejected and immediately taken off site. Additionally, each OWL employee is issued a personal H<sub>2</sub>S Monitor to wear under circumstances where H<sub>2</sub>S may be present, including when they are testing or unloading materials that may contain H<sub>2</sub>S.

While the option exists to treat incoming waste loads containing H<sub>2</sub>S, it is the operating policy to reject loads that contain H<sub>2</sub>S of 1 PPM or greater to further protect the employees and public which utilize the site.

In the March of 2022, the site did have a couple of loads rejected due to high concentrations of H<sub>2</sub>S >1 PPM. These loads came from the OWL water Company from the Fulfer pad. These loads were checked at the gate and never made it on site as they were immediately turned around and sent back to the client.

It should be noted that the site conducts training on the dangers of H<sub>2</sub>S and basic operational safeguards and through a discussion with Mr. Brad Jones, the site will need to recognize and conduct specific site training on the detailed H<sub>2</sub>S gas monitoring program presented in the Hydrogen Sulfide (H<sub>2</sub>S) Prevention Contingency Plan in Part II, as described in the sites permit application. This training is to be site specific and conducted in accordance with Parts 19.15.36 and 19.15.11 NMAC, specifically 19.15.11.9, B, (2)(d) (see below training records section).

In addition to monitoring incoming loads for H<sub>2</sub>S, vadose zone monitoring wells are monitored twice annually for the presence of methane and H<sub>2</sub>S as part of routine subsurface monitoring as described in the Vadose Zone Monitoring Plan (results of monitoring are attached).

## **3) Process piping integrity test results**

It is a matter of daily operations that the employees working the site inspect the process piping daily, weekly, and monthly for leaks in welded joints, loose fittings and flanged connections and immediately report the issue for prompt correction.

As part of the monthly inspections, the site personnel walk / inspect the process piping and note deficiencies if found, and immediately address the issue. In 2022, there have been no process piping failures and no integrity issues noted.

## **4) Training records**

Training is completed by a third-party safety company, Got Safety, LLC out of Hobbs, NM. Due to the impacts of COVID-19 in the previous year and subsequent carryover in 2022, training employees monthly proved to be difficult because of the availability of trainers. Instead of conducting training in an on-site, group atmosphere, the training

schedule needed to be adjusted to provide a space large enough to accommodate multiple employees while practicing the recommended CDC guidelines on masks and social distancing.

While not conducted on a normal monthly routine schedule, all employees received their annual training requirements in 2022. Attached you will find a list of the annual training each employee received.

In last year's report review dated October 3, 2022, Mr. Brad Jones discussed the need for the site to recognize and conduct specific site training on the detailed H2S gas monitoring program presented in the Hydrogen Sulfide (H2S) Prevention Contingency Plan in Part II, as described in the sites permit application. This training is to be site specific and conducted in accordance with Parts 19.15.36 and 19.15.11 NMAC, specifically 19.15.11.9, B, (2)(d) respectively.

Although we do not have production wells or facilities on site that have the potential to release H2S, we are somewhat concerned about surrounding facilities that could have a potential fugitive release of H2S gas. To address this, the site put together a training program that directly relates to this requirement. The training identifies the essential personnel and their duties, emergency notification, inspection of incoming wastes and employee responsibility, muster points and drills relating to fugitive H2S, potential on-site issues, waste identification and general site operations. It should be noted that the program was not completed in time for a 2022 session, but the training began in January 2023 and will continue 3 times annually. The sign in sheet for this training and annual SWPPP training is attached to this report.

#### **5) Complaint logs and resolutions**

OWL is to provide complaint logs and resolutions if any are reported. For the period of January 2022, through December 2022, two anonymous complaints were received from the New Mexico Environmental Division. One from Mr. Jack Younker on 10/127/2022 and one from Ms. Kate Hauer on 12/16/2022. Both complaints were similar in that they were about the same thing; PPE, Hard Hats and H2S monitors, ladders and oil being spilled. Both were investigated in detail and a response was sent back to Mr. Younker and Ms. Hauer. Both Mr. Younker and Ms. Hauer responded that no further action was warranted. About 3 weeks afterwards, it was determined that an employee who was upset that he did not receive an increase in pay made both complaints. The reports are on file if they are needed and can be forwarded at any time upon request.

There were no issues and/or complaints filed with landfill personnel by any user or member of the public.

#### **6) Summary of the nature and amount(s) of any reportable releases**

OWL is to provide a summary of the nature and amount(s) of any reportable releases if any occur. Releases, if any occurrences, are to be reported both verbally and timely written notice on Form C141. For the period of January 2022 through December 2022, no reportable releases, therefore no notice, either verbally or written was required. Accordingly, OWL cannot submit a summary of the nature and amount(s) of any reportable releases (if any) as required for the preceding year 2022 as there have not been any reportable releases associated with the operation of the facility for the reporting year.

#### **7) CPC Cost Estimate(s)**

In order to satisfy condition H1 of the permit, the CPC Cost Estimate for closure and post closure costs for 2022 is provided herein. Our current bond runs through October 2023

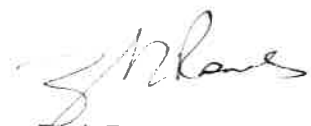
and will be renewed as scheduled. Additionally, the 2023 CPC Cost Estimate is attached which will be for the renewal in October 2023. Once the bond is renewed in October, we will upload it to the OCD's portal.

In addition to the above, there have not been any NORM wastes accepted at the facility, there have been no disposal wells incorporated into facility operations, no increases in the land area the facility occupies, no change in the design capacity, nor has there been any change in the nature of oilfield waste streams or additions of new treatment processes.

OWL Landfill Services, LLC is committed to the safety of the public, our employees, and the environment and will operate in a productive, responsible manner. The OWL Facility is designed in compliance with 19.15.36 NMAC, has been constructed and being operated in compliance with our Surface Waste Management Facility Permit NM1-63.

If you have any further questions or feel this letter does not serve its intended purpose of reporting for the preceding year, you may contact our Director of Operations, Tim Shreve at (281) 802-2038 or by e-mail at [tshreve@ndblandfill.com](mailto:tshreve@ndblandfill.com). On behalf of OWL Landfill Services, LLC, I wish to thank you in advance for your continued support of this facility.

Sincerely,

A handwritten signature in black ink, appearing to read 'Zach Ramos', is written over a faint, larger signature that appears to be 'Tim Shreve'.

Zach Ramos  
President  
OWL Landfill Services, LLC



**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 1/19/2022  
 Others: \_\_\_\_\_

Print Name: Zachary W  
 Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	✓	
Berms and outside pond levees	✓	
Tank Labels	✓	
Sumps	✓	
Pond levels three-foot free board	✓	
Free oil on Pits-Ponds	✓	
Pit and Pond condition	✓	Had some issues with P. plates + pump + h
Pit and Pond marker numbers	✓	
Treatment Plant inspection	✓	
Solid waste disposal area inspection	✓	
Blowing trash	✓	
Fences and Gates	✓	
Leak detection sumps - Landfill - Liquid present?	✓	
Leak detection sumps - Evaporation Ponds - Liquid present?	✓	
Leak detection sumps - Drying Pad - Liquid present?	✓	
Landfill Leachate Sump	✓	
Groundwater Monitoring	✓	
Pond Sludge Depth	✓	

\*Comments & Repairs: Drying Pad is in good shape it is about half way down. Hauler equipment issues with the yellow loader. The mulch is running good did have issue with one 2 phase but R. B. is up and running.  
 H<sub>2</sub>S

**READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS**

**Evaporation Pond (readings in ppm):**

POND	Readings
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office 505-231-1071  
 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 2/20/2022Print Name: Zach Ramon

Others: \_\_\_\_\_

Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds	/	SENDING POND DOWN
Pit and Pond condition	/	PIPE LINE
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	
Solid waste disposal area inspection	/	GETTING CLEANED
Blowing trash	/	
Fences and Gates	/	
Leak detection sumps - Landfill - Liquid present?	/	GOOD
Leak detection sumps - Evaporation Ponds - Liquid present?	/	GOOD
Leak detection sumps - Drying Pad - Liquid present?	/	GOOD
Landfill Leachate Sump	/	FLUID GETTING PULLED
Groundwater Monitoring	/	CHECKED MONTHLY
Pond Sludge Depth	/	

\*Comments & Repairs: Plant is Running Smoother with a little issue s, landfill is starting to get full and drying pads coming up struggling with equipment and keeping it running, working out plan to get cell 11 & 2 tied in. H<sub>2</sub>S

**READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS**

Evaporation Pond (readings in ppm):

POND

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

0 H<sub>2</sub>S

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office 505-231-1071  
 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 3/31/2022  
 Others: \_\_\_\_\_

Print Name: 2 Ash Rami  
 Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	CREW getting them cleaned
Free oil on Pits-Ponds	/	SKIMPING OIL
Pit and Pond condition	/	SENDING DOWN PIPELINE
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	GODD
Solid waste disposal area inspection	/	3/16 & 16/1
Blowing trash	/	
Fences and Gates	/	
Leak detection sumps - Landfill - Liquid present?	/	
Leak detection sumps - Evaporation Ponds - Liquid present?	/	
Leak detection sumps - Drying Pad - Liquid present?	/	
Landfill Leachate Sump	/	
Groundwater Monitoring	/	
Pond Sludge Depth	/	

\*Comments & Repairs: Mud Plant still running despite currently having  
ISSUES WITH EQUIPMENT DOWN DUE TO PARTS NOT COMING IN. STARTED  
REPAIR DAY 1000 CELL ONE TO GET THE TIE END COMPLETE. DRYING  
PAD IS STILL STRUGGLING DUE TO H<sub>2</sub>S THE EQUIPMENT.

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	NO H <sub>2</sub> S
1	
2	
3	
4	
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7	
8	
9	
10	
11	
12	

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

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 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 4/29/2022Print Name: Zach Rando

Others: \_\_\_\_\_

Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	✓	
Berms and outside pond levees	✓	
Tank Labels	✓	
Sumps	✓	
Pond levels three-foot free board	✓	
Free oil on Pits-Ponds	✓	
Pit and Pond condition	✓	
Pit and Pond marker numbers	✓	
Treatment Plant inspection	✓	good
Solid waste disposal area inspection	✓	still 3/4 full
Blowing trash	✓	
Fences and Gates	✓	
Leak detection sumps - Landfill - Liquid present?	✓	good
Leak detection sumps - Evaporation Ponds - Liquid present?	✓	good
Leak detection sumps - Drying Pad - Liquid present?	✓	good
Landfill Leachate Sump	✓	
Groundwater Monitoring	✓	
Pond Sludge Depth	✓	

\*Comments & Repairs: Equipment is still down and having issues. Construction out there is going well may be able to put some liner down in a couple weeks. Have some HClaps with mud plant. Drying pad is still the same H<sub>2</sub>S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

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 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 5/27/2022Print Name: JWR

Others: \_\_\_\_\_

Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	<input checked="" type="checkbox"/>	
Berms and outside pond levees	<input checked="" type="checkbox"/>	
Tank Labels	<input checked="" type="checkbox"/>	
Sumps	<input checked="" type="checkbox"/>	
Pond levels three-foot free board	<input checked="" type="checkbox"/>	
Free oil on Pits-Ponds	<input checked="" type="checkbox"/>	
Pit and Pond condition	<input checked="" type="checkbox"/>	Pumping down Pits
Pit and Pond marker numbers	<input checked="" type="checkbox"/>	
Treatment Plant inspection	<input checked="" type="checkbox"/>	Having some issues
Solid waste disposal area inspection	<input checked="" type="checkbox"/>	Make Room 11's work
Blowing trash	<input checked="" type="checkbox"/>	
Fences and Gates	<input checked="" type="checkbox"/>	
Leak detection sumps - Landfill - Liquid present?	<input checked="" type="checkbox"/>	
Leak detection sumps - Evaporation Ponds - Liquid present?	<input checked="" type="checkbox"/>	
Leak detection sumps - Drying Pad - Liquid present?	<input checked="" type="checkbox"/>	
Landfill Leachate Sump	<input checked="" type="checkbox"/>	
Groundwater Monitoring	<input checked="" type="checkbox"/>	
Pond Sludge Depth	<input checked="" type="checkbox"/>	

**\*Comments & Repairs:** Drying pad is getting better it is starting to come down. The treatment plant is struggling with processing had some issue with the phase 2 and 3. Construction on the end. Continue to move forward. - We also still have some H<sub>2</sub>S equipment down.

**READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS**

Evaporation Pond (readings in ppm):

POND

1  
2  
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4  
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\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

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 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_



**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: JUNE 16, 2022Print Name: Zach Ramas

Others: \_\_\_\_\_

Signature: [Signature]

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds	/	
Pit and Pond condition	/	
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	Good But HAVE SOME ISSUES
Solid waste disposal area inspection	/	Having ISSUES With Equipment
Blowing trash	/	will get crew to pick up
Fences and Gates	/	
Leak detection sumps - Landfill - Liquid present?	/	
Leak detection sumps - Evaporation Ponds - Liquid present?	/	
Leak detection sumps - Drying Pad - Liquid present?	/	
Landfill Leachate Sump	/	
Groundwater Monitoring	/	
Pond Sludge Depth	/	

**\*Comments & Repairs:** Currently still having issues with equipment -  
Drying Pad is still maintaining due to the issues with its leachate,  
Mud plant - is having issues with 3 phase motor legs but other Equip is running  
fine construction on the new H<sub>2</sub>S continues.

**READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS**

Evaporation Pond (readings in ppm):

POND

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D H<sub>2</sub>S

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 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_



**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 7/26/2022  
 Others: \_\_\_\_\_

Print Name: Zachariah Ramos  
 Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	✓	
Berms and outside pond levees	✓	
Tank Labels	✓	
Sumps	✓	
Pond levels three-foot free board	✓	
Free oil on Pits-Ponds	✓	skimming oil
Pit and Pond condition	✓	
Pit and Pond marker numbers	✓	
Treatment Plant inspection	✓	good At the moment
Solid waste disposal area inspection	✓	Drying Pad is covered up
Blowing trash	✓	and crew pickup
Fences and Gates	✓	
Leak detection sumps - Landfill - Liquid present?	✓	
Leak detection sumps - Evaporation Ponds - Liquid present?	✓	
Leak detection sumps - Drying Pad - Liquid present?	✓	
Landfill Leachate Sump	✓	
Groundwater Monitoring	✓	
Pond Sludge Depth	✓	

\*Comments & Repairs: Mud Plant is running fine. They have been a little slow. Drying pad is coming up due to equipment. do get a dozer run this month, having issues with other equipment. Constructables still going good on cell 1 & 2.

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
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NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form**  
**OWL Landfill Services, LLC**

Date: 8/25/2022  
 Others: \_\_\_\_\_

Print Name: Zach Ramos  
 Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	✓	
Berms and outside pond levees	✓	
Tank Labels	✓	
Sumps	✓	
Pond levels three-foot free board	✓	
Free oil on Pits-Ponds	✓	
Pit and Pond condition	✓	
Pit and Pond marker numbers	✓	
Treatment Plant inspection	✓	
Solid waste disposal area inspection	✓	
Blowing trash	✓	
Fences and Gates	✓	
Leak detection sumps - Landfill - Liquid present?	✓	
Leak detection sumps - Evaporation Ponds - Liquid present?	✓	
Leak detection sumps - Drying Pad - Liquid present?	✓	
Landfill Leachate Sump	✓	
Groundwater Monitoring	✓	
Pond Sludge Depth	✓	

\*Comments & Repairs: CONSTRUCTION ON CELL 4 STARTED THIS MONTH AND WORK ON LIME CONTAINERS WITH LIME BEING PLACED BETWEEN CELL 1 + 2. THE PAD HAS COME DOWN A LITTLE. AND WE ARE WORKING ON EQUIPMENT H<sub>2</sub>S ISSUES - MUD PLANT IS DOING GOOD. -  
 READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
1	
2	
3	
4	
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12	

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

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 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Date: 9/16/2022Print Name: Zach Ramos

Others: \_\_\_\_\_

Signature: ZR

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	<input checked="" type="checkbox"/>	
Berms and outside pond levees	<input checked="" type="checkbox"/>	
Tank Labels	<input checked="" type="checkbox"/>	
Sumps	<input checked="" type="checkbox"/>	
Pond levels three-foot free board	<input checked="" type="checkbox"/>	
Free oil on Pits-Ponds	<input checked="" type="checkbox"/>	
Pit and Pond condition	<input checked="" type="checkbox"/>	
Pit and Pond marker numbers	<input checked="" type="checkbox"/>	
Treatment Plant inspection	<input checked="" type="checkbox"/>	- Having issues with 2 Phase unit -
Solid waste disposal area inspection	<input checked="" type="checkbox"/>	
Blowing trash	<input checked="" type="checkbox"/>	
Fences and Gates	<input checked="" type="checkbox"/>	
Leak detection sumps - Landfill - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Leak detection sumps - Evaporation Ponds - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Leak detection sumps - Jet Out Pit - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Leak detection sumps - Stab. & Solid. - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Landfill Leachate Sump		Checked Weekly
Vadose Zone Monitoring		Checked Monthly
Pond Sludge Depth		

\*Comments & Repairs: Work on tie-in (all lines to be forward)  
while excavation on cell 4 is coming to an end. Currently  
working on liner. The processing plant is currently having  
issues with 2 phase H<sub>2</sub>S going down.

**READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS**

Evaporation Pond (readings in ppm):

POND

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office                      575-XXX-XXXX  
 New Mexico State Police      575-392-5580  
 Lea County Sheriff              575-397-3611

NMOCD Hobbs                575-393-6161  
 NMOCD Santa Fe              505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT II.1.C**  
**Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Date: 10/14/2022  
 Others: \_\_\_\_\_

Print Name: Zach Ramos  
 Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign		Reached out to build sign new
Berms and outside pond levees		Sign is being made
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds	/	
Pit and Pond condition	/	
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	
Solid waste disposal area inspection	/	
Blowing trash	/	
Fences and Gates	/	gates cleaned up
Leak detection sumps - Landfill - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Evaporation Ponds - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Jet Out Pit - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Stab. & Solid. - Liquid present?	/	(Monthly analysis required if yes)
Landfill Leachate Sump	/	
Vadose Zone Monitoring	/	
Pond Sludge Depth	/	

\*Comments & Repairs: liner is being placed this week. on time. should have floor complete by the weekend and have PSI done next week. Mud Planet is running good this week. driving pad is in decent shape - no birds reported. Nowater is Suppp Collection  
 READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

H<sub>2</sub>S downwind -

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office 575-XXX-XXXX  
 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_



Print Name: Zahid Khan -

Signature: \_\_\_\_\_

\*Comments & Repairs: liner for cell 4 started to arrive on Tuesday  
and cell 4 liner started on Wednesday. The facility was cleaned  
up last maintenance visit. At the 1st Pond, there were two IN  
is going good got some H2S ability & the cell to be able  
to get another portion of the tie in complete.  
 Evaporation Pond (readings in ppm):  
 POND NO H2S supply collected  
 NO B.O. in pond

Released to Imaging: 6/14/2024 10:42:27 AM

**ATTACHMENT II.1.C**  
**Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Date: 12/21/2022Print Name: ZACH RANOS

Others: \_\_\_\_\_

Signature: \_\_\_\_\_

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	<input checked="" type="checkbox"/>	
Berms and outside pond levees	<input checked="" type="checkbox"/>	
Tank Labels	<input checked="" type="checkbox"/>	
Sumps	<input checked="" type="checkbox"/>	Had crew get them checked out
Pond levels three-foot free board	<input checked="" type="checkbox"/>	
Free oil on Pits-Ponds	<input checked="" type="checkbox"/>	Needs to be skimmed
Pit and Pond condition	<input checked="" type="checkbox"/>	sewing down pipe lines
Pit and Pond marker numbers	<input checked="" type="checkbox"/>	
Treatment Plant inspection	<input checked="" type="checkbox"/>	
Solid waste disposal area inspection	<input checked="" type="checkbox"/>	Cleaned daily
Blowing trash	<input checked="" type="checkbox"/>	
Fences and Gates	<input checked="" type="checkbox"/>	
Leak detection sumps - Landfill - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Leak detection sumps - Evaporation Ponds - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Leak detection sumps - Jet Out Pit - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Leak detection sumps - Stab. & Solid. - Liquid present?	<input checked="" type="checkbox"/>	(Monthly analysis required if yes)
Landfill Leachate Sump	<input checked="" type="checkbox"/>	
Vadose Zone Monitoring	<input checked="" type="checkbox"/>	
Pond Sludge Depth	<input checked="" type="checkbox"/>	

**\*Comments & Repairs:**

ICE-TAL is still unstable HAVE PEAK WORKING ON building a lift to stabilize CELL 4 is getting lined up waiting for vibrations to be able to use, drying pond is getting cleaned daily but dragging to make Room - Mud Plant is struggling do to H<sub>2</sub>S having issues with pipe lines. No birds in Pond.

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12

Ø

NO water in  
Sump Collection  
Area

\*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H<sub>2</sub>S levels at the downwind of the Pond. If H<sub>2</sub>S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office 575-XXX-XXXX  
 New Mexico State Police 575-392-5580  
 Lea County Sheriff 575-397-3611

NMOCD Hobbs 575-393-6161  
 NMOCD Santa Fe 505-476-3440

**Receipt & Approval**

Name: \_\_\_\_\_

Date: \_\_\_\_\_



**ATTACHMENT II.8.B**  
**Pond Integrity/Leak Detection Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Page 1 of 1Date: 9/15/2023

Inspector(s):

Time: 2:25 pmFabian**Weather:**Temperature 85° deg. FPrecipitation (last 24 hours) 0 inchesSkies little cloudsWind Speed 9 mph mphWind Direction S (direction blowing from)**NOTES:**

"X" indicates that a Deficiency has been noted. "P" indicates that a Photograph has been taken. "S" indicates that a Sample has been collected. Complete descriptions of Deficiencies, Photographs, and Samples are provided on attached pages. Items are referenced by Location.

**Pond Condition**

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>No Samp.</u>

**Leak Detection System**

Riser #	Deficiency	
	Depth of H <sub>2</sub> O	Structural Defect
<u>Pond 1</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 1</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 2</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 3</u>	<u>NONE</u>	<u>NONE</u>
<u>Drying Pad</u>	<u>NONE</u>	<u>NONE</u>

**NOTES:**

**ATTACHMENT II.8.B**  
**Pond Integrity/Leak Detection Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Page 1 of 1Date: 10/14/2022

Inspector(s):

Time: 11:40amFeb. 2021**Weather:**Temperature 72° deg. FPrecipitation (last 24 hours) 6 inchesSkies goodWind Speed 8-9 SE mphWind Direction SE (direction blowing from)**NOTES:**

"X" indicates that a Deficiency has been noted. "P" indicates that a Photograph has been taken. "S" indicates that a Sample has been collected. Complete descriptions of Deficiencies, Photographs, and Samples are provided on attached pages. Items are referenced by Location.

**Pond Condition**

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>

**Leak Detection System**

Riser #	Deficiency	
	Depth of H <sub>2</sub> O	Structural Defect
<u>Pond 1</u>	<u>None</u>	<u>None</u>
<u>Cell 1</u>	<u>None</u>	<u>None</u>
<u>Cell 2</u>	<u>None</u>	<u>None</u>
<u>Cell 3</u>	<u>None</u>	<u>None</u>
<u>Drygas Pad</u>	<u>None</u>	<u>None</u>

**NOTES:**

**ATTACHMENT II.8.B**  
**Pond Integrity/Leak Detection Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Page 1 of 1Date: 11/25/2022

Inspector(s):

Time: 1:30 pm**Weather:**Temperature 32° deg. F

Precipitation (last 24 hours) \_\_\_\_\_ inches

Skies SNOWYWind Speed 7 mphWind Direction NE (direction blowing from)**NOTES:**

"X" indicates that a Deficiency has been noted. "P" indicates that a Photograph has been taken. "S" indicates that a Sample has been collected. Complete descriptions of Deficiencies, Photographs, and Samples are provided on attached pages. Items are referenced by Location.

**Pond Condition**

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

**Leak Detection System**

Riser #	Deficiency	
	Depth of H <sub>2</sub> O	Structural Defect
<u>Pond 1</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 1</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 2</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 3</u>	<u>NONE</u>	<u>NONE</u>
<u>Drying Pad</u>	<u>NONE</u>	<u>NONE</u>

**NOTES:**

**ATTACHMENT II.8.B**  
**Pond Integrity/Leak Detection Inspection Form (Typical)**  
**OWL Landfill Services, LLC**

Page 1 of 1Date: 12/21/2022

Inspector(s):

Time: 10:15Fabian**Weather:**Temperature 36° deg. F

Precipitation (last 24 hours) \_\_\_\_\_ inches

Skies CloudyWind Speed 15 mphWind Direction N (direction blowing from)**NOTES:**

"X" indicates that a Deficiency has been noted. "P" indicates that a Photograph has been taken. "S" indicates that a Sample has been collected. Complete descriptions of Deficiencies, Photographs, and Samples are provided on attached pages. Items are referenced by Location.

**Pond Condition**

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>NONE</u>

**Leak Detection System**

Riser #	Deficiency	
	Depth of H <sub>2</sub> O	Structural Defect
<u>Pond 1</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 1</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 2</u>	<u>NONE</u>	<u>NONE</u>
<u>Cell 3</u>	<u>NONE</u>	<u>NONE</u>
<u>Drip Pad</u>	<u>NONE</u>	<u>NONE</u>

**NOTES:**

**OWL Landfill Services, LLC**

Date 3/31/2022

**Date, Amount of Last Precipitation:**

$$\text{Casing Volume (ft}^3\text{)} = \text{Radius (ft)}^2 \times \pi \times \text{TD (ft)}$$

**Casing Diameter Casing Vol/ft**

2-inch	0.0218 ft <sup>3</sup> /ft
4-inch	0.0873 ft <sup>3</sup> /ft

**Date and Time Last Calibrated:**

[illegible]



## Vadose Zone Well Vapor Monitoring Form

**OWL Landfill Services, LLC**

### Monitoring Personnel

Date 7-28-2022

### Weather Information

**Date, Amount of Last Precipitation:**

Temp: 93 °F

Wind Speed: 15 mph

Wind Direction: South

**Barometric Pressure:** 30.02 inches mercury (Hg)

Weather Conditions: Sun

$$\text{Casing Volume (ft}^3\text{)} = \text{Radius (ft)}^2 \times \pi \times \text{TD (ft)}$$

### Calculated Casing Volume

**Casing Diameter Casing Vol/ft**

2-inch	0.0218 ft <sup>3</sup> /ft
--------	----------------------------

4-inch	0.0873 ft <sup>3</sup> /ft
--------	----------------------------

### Equipment Information

**Monitoring Equipment Used:**

**Date and Time Last Calibrated:**

[illegible]



DMR Copy of Record

Permit

Permit #: **NMR05J05H** Permittee: **Owl Landfill Services, LLC** Facility: **NORTHERN DELAWARE BASIN LANDFILL**  
Major: **No** Permittee Address: **8201 Preston Road, Suite 520** Facility Location: **2029 W. NM HIGHWAY 128**  
**Dallas, TX 75225** JAL, NM 88252

Permitted Feature: **001** Discharge: **001-L1**  
**External Outfall** All Landfill, Land Application Sites and Open Dumps

Report Dates & Status

Monitoring Period: **From 10/01/22 to 12/31/22**

DMR Due Date: **02/28/23**

Status:

**Not DMR Validated**

Considerations for Form Completion

Principal Executive Officer

First Name: **Zach**

Title:

**Landfill Manager**

Telephone:

**432-556-3072**

Last Name: **Ramos**

No Data Indicator (NODI)

Form NODI: **-**

Code	Parameter Name	Monitoring Location	Season	Param. NODI	Sample Permit Req. Value NODI	Quantity or Loading			Quality or Concentration			Units	# of Ex.	Frequency of Analysis	Sample Type
						Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3	Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3				
00530	Solids, total suspended	1 - Effluent Gross	0	-		<=			100.0 MAXIMUM			19 -mg/L	01/90 - Quarterly	GR - GRAB	
C - No Discharge															

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

**Owl Landfill Services, LLC**

User:

**TYLERZACK**

Name:

**Tyler Zack**

E-Mail:

**tzack@learn-psc.com**

Date/Time:

**2023-01-19 10:48 (Time Zone: -06:00)**

Report Last Signed By

User:

**ZRAMOS81**

Name:

**Zachariah Ramos**

E-Mail:

**zramos@ndlandfill.com**

Date/Time:

**2023-01-19 11:09 (Time Zone: -06:00)**

DMR Copy of Record

Permit

Permit #:	MMR0505H	Permittee:	Owl Landfill Services, LLC	Facility:	NORTHERN DELAWARE BASIN LANDFILL
Major:	No	Permittee Address:	8201 Preston Road, Suite 520 Dallas, TX 75225	Facility Location:	2029 W. NM HIGHWAY 128 JAL, NM 88252

Permitted Feature:	001 External Outfall	Discharge:	001-L-1 All Landfill, Land Application Sites and Open Dumps
--------------------	-------------------------	------------	--

Report Dates & Status	Monitoring Period: From 01/01/22 to 03/31/22	DMR Due Date:	05/28/22	Status:	NetDMR Validated
-----------------------	--	---------------	----------	---------	------------------

Considerations for Form Completion

Principal Executive Officer			
First Name:	Zachariah	Title:	Landfill Manager
Last Name:	Ramos	Telephone:	432-556-3072

No Data Indicator (NOD)

Form NOD:

Code	Parameter	Name	Monitoring Location	Season	Param. NOD	Sample	Quantity or Loading	Quantity or Concentration	Units	# of Ex.	Frequency of Analysis	Sample Type
							Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3	
00500	Solids, total suspended	1 - Effluent Gross	0	-	-							
				</								

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

This permit requires indicator monitoring (report only) of stormwater discharges for 3 parameters - pH, TSS and COD. No discharges from the facility occurred during this monitoring period due to limited rainfall. Consistent with the requirements of NSGP Parts 4.1, 6 and 4.2.12, the Net-DMR reporting tool is used to report "NOD" for "no discharges".

Attachments

No attachments.

Report Last Saved By

Owl Landfill Services, LLC

User:	TYLERZACK
Name:	Tyler Zack
E-Mail:	tzack@lean-psc.com
Date/Time:	2022-06-06 10:03 (Time Zone: -05:00)

Report Last Signed By

User:	ZRAMOS81
Name:	Zachariah Ramos
E-Mail:	zramos@ndlandfill.com
Date/Time:	2022-06-06 10:22 (Time Zone: -05:00)



## DMR Copy of Record

<b>Permit</b>		<b>Permittee:</b>		<b>Facility:</b>	
<b>Permit #:</b>	NMRS05H	<b>Permittee Address:</b>		<b>Facility Location:</b>	
<b>Major:</b>	No	Owl Landfill Services, LLC 8201 Preston Road, Suite 520 Dallas, TX 75225		NORTHERN DELAWARE BASIN LANDFILL 2029 W. NM HIGHWAY 128 JAL, NM 88252	
<b>Permitted Feature:</b>	001 External Outfall	<b>Discharge:</b>	001-4.1 All Landfill, Land Application Sites and Open Dumps		
<b>Report Dates &amp; Status</b>		<b>DMR Due Date:</b>		<b>Status:</b>	
<b>Monitoring Period:</b> From 04/01/22 to 06/30/22		08/28/22		Not DMR Validated	
<b>Considerations for Form Completion</b>					
<b>Principal Executive Officer</b>					
<b>First Name:</b>	Zachariah	<b>Title:</b>	<b>Manager</b>		
<b>Last Name:</b>	Ramos	<b>Telephone:</b>	432-556-3072		
<b>No Data Indicator (NODI)</b>					
<b>Form NODI:</b>	-				
<b>Code</b>	<b>Parameter</b>	<b>Monitoring Location</b>	<b>Session #</b>	<b>Param. NODI</b>	<b>Sample Permit Req. Value NODI</b>
00500	Solids, total suspended	1 - Effluent Gross	0	-	<= 100.0 MAXIMUM 19 - mg/L 01/90 - Quarterly GR - GRAB C - No Discharge

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**

**No errors.**

**Comments**

**Attachments**  
No attachments.

**Report Last Saved By**  
Owl Landfill Services, LLC

**User:** TYLERZACK  
**Name:** Tyler Zack  
**E-Mail:** tzack@learn-psc.com  
**Date/Time:** 2022-09-12 10:46 (Time Zone: -05:00)

**Report Last Signed By**  
**User:** ZRAMOS81  
**Name:** Zachariah Ramos  
**E-Mail:** zramos@owlbldfill.com  
**Date/Time:** 2022-09-12 10:48 (Time Zone: -05:00)

DMR Copy of Record

<b>Permit</b>		<b>Permittee:</b>		<b>Facility:</b>																																																		
Permit #:	MMR05J05H	Owl Landfill Services, LLC		NORTHERN DELAWARE BASIN LANDFILL																																																		
Major:	No	Permittee Address: 8201 Preston Road, Suite 520 Dallas, TX 75225		Facility Location: 2029 W. NM HIGHWAY 128 JAL, NM 88252																																																		
Permitted Feature:	001 External Outfall	Discharge: 001-L1 All Landfill, Land Application Sites and Open Dumps																																																				
<b>Report Dates &amp; Status</b>		<b>Monitoring Period:</b> From 07/01/22 to 09/30/22		<b>DMR Due Date:</b> 11/28/22																																																		
<b>Considerations for Form Completion</b>				<b>Status:</b> NetDMR Validated																																																		
<b>Principal Executive Officer</b>																																																						
First Name:	Zachariah	<b>Title:</b>		Landfill Manager																																																		
Last Name:	Ramos			<b>Telephone:</b> 432-556-3072																																																		
<b>No Data Indicator (NODI)</b>																																																						
Form NODI:	-																																																					
<table><thead><tr><th>Code</th><th>Parameter Name</th><th>Monitoring Location</th><th>Season</th><th>Param. NODI</th><th>Sample Permit Req. Value NODI</th><th>Quantity or Loading</th><th>Quality or Concentration</th><th>Units</th><th># of Ex.</th><th>Frequency of Analysis</th><th>Sample Type</th></tr><tr><th></th><th></th><th></th><th></th><th></th><th></th><th>Qualifier 1 Value 1</th><th>Qualifier 2 Value 2</th><th>Qualifier 1 Value 1</th><th>Qualifier 2 Value 2</th><th>Qualifier 3 Value 3</th><th></th></tr></thead><tbody><tr><td>00530</td><td>Solids, total suspended</td><td>1 - Effluent Gross</td><td>0</td><td>-</td><td></td><td></td><td></td><td>&lt;=</td><td>100.0 MAXIMUM</td><td>19 - mg/L</td><td>01/90 - Quarterly</td><td>GR - GRAB</td></tr><tr><td colspan="6"></td><td colspan="6">C - No Discharge</td></tr></tbody></table>						Code	Parameter Name	Monitoring Location	Season	Param. NODI	Sample Permit Req. Value NODI	Quantity or Loading	Quality or Concentration	Units	# of Ex.	Frequency of Analysis	Sample Type							Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3		00530	Solids, total suspended	1 - Effluent Gross	0	-				<=	100.0 MAXIMUM	19 - mg/L	01/90 - Quarterly	GR - GRAB							C - No Discharge					
Code	Parameter Name	Monitoring Location	Season	Param. NODI	Sample Permit Req. Value NODI	Quantity or Loading	Quality or Concentration	Units	# of Ex.	Frequency of Analysis	Sample Type																																											
						Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 1 Value 1	Qualifier 2 Value 2	Qualifier 3 Value 3																																												
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<b>Submission Note</b>																																																						
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.																																																						
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<b>Name:</b>																																																						
Tyler Zack																																																						
<b>E-Mail:</b>																																																						
tzack@lean-psc.com																																																						
<b>Date/Time:</b>																																																						
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<b>Report Last Signed By</b>																																																						
ZRAMOS81																																																						
<b>User:</b>																																																						
Zachariah Ramos																																																						
<b>Name:</b>																																																						
zramos@owlbndlandfill.com																																																						
<b>E-Mail:</b>																																																						
2022-12-06 08:57 (Time Zone: -06:00)																																																						
<b>Date/Time:</b>																																																						



## MEETING SIGN-IN SHEET

Subject: SWPPP / H2S  
was used for both

Meeting Date: January 2023

Facilitator: Tim Shreve, Zach Ramos, Dorian Rosalez

Place/Room: Landfill

Employee #	Name	Job Title	Signature	Date
10136	Martin, Wade D.	Operator	Wade Martin	1-27-23
10113	DeLoera, Abram D.	Operator	Abram DeLoera	1-27-23
10068	Hernandez, Gerardo M.	Heavy Equipment Operator	Gerardo M. Hernandez	1-27-23
10067	Ramirez, Rudy A.	Heavy Equipment Operator	Rudy A. Ramirez	1-27-23
1259	Torres, Alexander	Heavy Equipment Operator	Alexander Torres	1-27-23
10155	Prossie, Isaiah D.	Operator	Isiah Prossie	1-27-23
10156	Zuniga, Jaime	Operator	Jaime Zuniga	1-27-23
10096	Alvarado, Isaac	Heavy Equipment Operator	Isaac Alvarado	1-27-23
10022	Ponce, Marcos R.	Heavy Equipment Operator	Marcos Ponce	1-27-23
10089	Llanas Diaz, Angela	Scalehouse Ticket Operator	Angela Llanas Diaz	1-20-23
1185	Fabela, Fabian Q.	Landfill Supervisor	Fabian Fabela	1-19-2023
10048	Rosalez Jr, Ramon	Mud-Plant Supervisor	No longer with us	
1195	Fabela, Gina A.	Scalehouse Ticket Operator	Gina Fabela	2-3-23
10154	Romero, Elco A.	Heavy Equipment Operator	Elco Romero	1-27-23
10026	Moberly, Niclos C.	Mud-Plant Supervisor	Niclos Moberly	1-19-23
1229	Baker, Gayla M.	Operations Support Specialist	Dallas Employee	—
10150	Flores, Alexis	Heavy Equipment Operator	Alexis Flores	1-27-23
10059	Martinez, Humberto I.	Operator	Humberto Martinez	1-27-23

Employee #	Name	Job Title	Signature	Date
1235	Rosalez, Dorian L.	Mud Plant Manager		01/18/2023
10036	Gallegos, Alonzo	Operator		
10147	Dominguez, Angel I.	Operator	No longer with us Terminated	—
1204	Montanez, Amy D.	Scalehouse Ticket Operator	Amy Montanez	1-30-23
10152	Fabela, Eddy Q.	Scalehouse Ticket Operator		2/3/23
1276	Munoz, Andres	Heavy Equipment Operator	Andres Munoz	01-27
10093	Minjarez, Julian	Operator		1/28/23
1273	Ronquillo, Jesus J.	Heavy Equipment Operator	Jesus J. Ronquillo	1/27/23
10107	Rosalez, Ramon	Maintenance Mechanic		1/10/23
1241	Enas, Jonathan	Mud-Plant Supervisor		1-18-23
1191	Zamora, Erika	Scalehouse Supervisor		01/18/2023
1173	Chacon, Adan	Heavy Equipment Operator	Adan Chacon	1/27/23
10149	Flores Montalvo, Crispin	Heavy Equipment Operator	CRISPIN FLORES	1/27-23
10132	Rojas, Orlando	Operator	Orlando Rojas	1/27/23
10031	Aguilar, Edwin A.	Heavy Equipment Operator	Edwin Aguilar	1-27-23
10142	Rojas, Saul	Operator	No longer with us Terminated	—
10133	Gaston, Jakob	Operator		1/27/23
1193	Denniston, Mike M.	Heavy Equipment Operator		1-27-23
10130	Molina, Hector	Operator	Hector Molina	
1238	Ornelas, Adan	Landfill Supervisor	Adan Ornelas	1/27/23
10141	Granados, Maria V.	Scalehouse Ticket Operator	Maria Granados	1-30-23
1164	Ramos, Zach E.	Landfill Manager		01/18/2023

154895



Employee #	Employee	Job Title	Signature	Date
10000	Hernandez, Carlos	Scalehouse Ticket Operator	Carlos Hernandez	1/18/23
10001	Hernandez, Carlos	Scalehouse Ticket Operator	Carlos Hernandez	1/30/23
10002	Hernandez, Carlos	Operator	Carlos Hernandez	01/18/23
10003	Hernandez, Carlos	Scalehouse Ticket Operator	Judy Rengillo	1-30-23
10004	Hernandez, Carlos	Scalehouse Ticket Operator	Adan Onnelas	1/30/23
10005	Hernandez, Carlos	Operator	Terminator	1-30-23
10006	Hernandez, Carlos	Heavy Equipment Operator	Terminator	1-30-23
10007	Hernandez, Carlos	Heavy Equipment Operator	Terminator	01-27-23
10008	Hernandez, Carlos	Operator	Terminator	2/20/23
10009	Hernandez, Carlos	Landfill Supervisor	Terminator	01-27-23
10010	Hernandez, Carlos	Sales Representative	Terminator	1/18/23
10011	Hernandez, Carlos	Operator	Terminator	01/18/2023
10012	Hernandez, Carlos	Operator	Terminator	1-27-23
10013	Hernandez, Carlos	Operator	Terminator	1-27-23
10014	Hernandez, Carlos	Operator	Terminator	1-27-23
10015	Hernandez, Carlos	Operator	Terminator	1-27-23
10016	Hernandez, Carlos	Operator	Terminator	1-27-23
10017	Hernandez, Carlos	Operator	Terminator	1-27-23
10018	Hernandez, Carlos	Operator	Terminator	1-27-23
10019	Hernandez, Carlos	Operator	Terminator	1-27-23
10020	Hernandez, Carlos	Operator	Terminator	1-27-23
10021	Hernandez, Carlos	Operator	Terminator	1-27-23
10022	Hernandez, Carlos	Operator	Terminator	1-27-23
10023	Hernandez, Carlos	Operator	Terminator	1-27-23
10024	Hernandez, Carlos	Operator	Terminator	1-27-23
10025	Hernandez, Carlos	Operator	Terminator	1-27-23
10026	Hernandez, Carlos	Operator	Terminator	1-27-23
10027	Hernandez, Carlos	Operator	Terminator	1-27-23
10028	Hernandez, Carlos	Operator	Terminator	1-27-23
10029	Hernandez, Carlos	Operator	Terminator	1-27-23
10030	Hernandez, Carlos	Operator	Terminator	1-27-23
10031	Hernandez, Carlos	Operator	Terminator	1-27-23
10032	Hernandez, Carlos	Operator	Terminator	1-27-23
10033	Hernandez, Carlos	Operator	Terminator	1-27-23
10034	Hernandez, Carlos	Operator	Terminator	1-27-23
10035	Hernandez, Carlos	Operator	Terminator	1-27-23
10036	Hernandez, Carlos	Operator	Terminator	1-27-23
10037	Hernandez, Carlos	Operator	Terminator	1-27-23
10038	Hernandez, Carlos	Operator	Terminator	1-27-23
10039	Hernandez, Carlos	Operator	Terminator	1-27-23
10040	Hernandez, Carlos	Operator	Terminator	1-27-23
10041	Hernandez, Carlos	Operator	Terminator	1-27-23
10042	Hernandez, Carlos	Operator	Terminator	1-27-23
10043	Hernandez, Carlos	Operator	Terminator	1-27-23
10044	Hernandez, Carlos	Operator	Terminator	1-27-23
10045	Hernandez, Carlos	Operator	Terminator	1-27-23
10046	Hernandez, Carlos	Operator	Terminator	1-27-23
10047	Hernandez, Carlos	Operator	Terminator	1-27-23
10048	Hernandez, Carlos	Operator	Terminator	1-27-23
10049	Hernandez, Carlos	Operator	Terminator	1-27-23
10050	Hernandez, Carlos	Operator	Terminator	1-27-23

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

TIM SHREVE

AFE: No OPEX: Y G&A: N

AFE #: \_\_\_\_\_ PO#: \_\_\_\_\_

AFE CATEGORY: \_\_\_\_\_

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 04/06/2022

# Invoice

Date	Invoice #
2/28/2022	54044

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. **0010927**

Terms Net 30

Due Date	Rep
3/30/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	2/25/2022	3	225.00	675.00T

1. Dave Long  
2. Luis Cruz  
3. Abram Deloera

Email:

gotsafetylelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
3/22/2022	54212

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. 11092

Terms Net 30

Due Date	Rep
4/21/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	3/18/2022	8	225.00	1,800.00T

Email:

gotsafetylelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
3/22/2022	54212

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. 11092

Terms Net 30

Due Date	Rep
4/21/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	3/18/2022	8	225.00	1,800.00T

1. Andreas Castande
2. Jonothan Frias
3. Adrian Frias
4. Dario Velasquez
5. Gonzalo Pinon
6. Julian Minjarez
7. Miguel Jimenez
8. Jose Andrade

Email:

gotsafetylectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**

TIM SHREVE

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

AFE:       No       OPEX:   Y   G&A:   N    
AFE #:                      PO#:                       
AFE CATEGORY:                                       
GL CODE:   50612   FACILITY:   Landfill    
SIGNATURE:   Timothy Shreve   DATE:   05/04/2022  

**Invoice**

Date	Invoice #
5/2/2022	54602

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. **11265**

Terms Net 30

Due Date	Rep
6/1/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety <b>** Hector Molina</b>	4/29/2022	1		

Email:

gotsafetylelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits \$

**Balance Due**

TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.



Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
6/1/2022	54807

<b>Bill To</b>
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

**P.O. No.** **PO0011608**

**Terms** **Net 30**

Due Date	Rep
7/1/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	6/1/2022	1		
<b>TIM SHREVE</b> <b>AFE:</b> <u>          No          </u> <b>OPEX:</b> <u>  Y  </u> <b>G&amp;A:</b> <u>  N  </u> <b>AFE #:</b> <u>                                </u> <b>PO#:</b> <u>                                </u> <b>AFE CATEGORY:</b> <u>                                </u> <b>GL CODE:</b> <u>  50612  </u> <b>FACILITY:</b> <u>  Landfill  </u> <b>SIGNATURE:</b> <u>  Timothy Shreve  </u> <b>DATE:</b> <u>  06/07/2022  </u>				
<b>** Orlando Rojas</b>				

Email:  
gotsafetylelectronicbilling@gmail.com  
Phone # 575-738-1140 or 325-227-8834  
Fax # 575-492-0281 or 325-227-8836

Subtotal	\$
Sales Tax (5.5%)	\$
Total	\$
Payments/Credits	\$0.00
<b>Balance Due</b>	

TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
6/7/2022	54832

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. PO0011609

Terms Net 30

Due Date	Rep
7/7/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety <b>** Jacob Gaston</b>	6/6/2022	1		

Email:

gotsafetylelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**

TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

TIM SHREVE

AFE:       No       OPEX:   Y   G&A:   N  AFE #:                      PO#:                     AFE CATEGORY:                                     GL CODE:   50612   FACILITY:   Landfill  SIGNATURE: Timothy Shreve DATE: 07/18/2022

# Invoice

Date	Invoice #
6/16/2022	54888

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No.

PO0011770

Terms

Net 30

Due Date	Rep
7/16/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety ** Bryan Talavera	6/13/2022	1		

Email:

gotsafetyletronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal	\$
Sales Tax (5.5%)	\$
Total	\$
Payments/Credits	\$
<b>Balance Due</b>	<b>\$</b>

TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
7/11/2022	55106

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No.

PO0011798

## Terms

Net 30

Due Date	Rep
8/10/2022	AJL

[illegible]

Email:

gotsafetyelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

### Payments/Credits

## Balance Due

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

TIM SHREVE

AFE: No OPEX: Y G&A: N

AFE #: \_\_\_\_\_ PO#: \_\_\_\_\_

AFE CATEGORY: \_\_\_\_\_

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 07/14/2022

# Invoice

Date	Invoice #
7/6/2022	55040

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. **PO0011797**

Terms Net 30

Due Date	Rep
8/5/2022	AJL

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety 1. Fernando De La Fuente 2. Wade Martin	7/5/2022	2		

Email:  
gotsafetylelectronicbilling@gmail.com  
Phone # 575-738-1140 or 325-227-8834  
Fax # 575-492-0281 or 325-227-8836

Subtotal	\$
Sales Tax (5.5%)	\$
Total	\$
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$</b>

**TERMS- NET 30 DAYS FROM DATE OF INVOICE**

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.



Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

Invoice

Date	Invoice #
7/13/2022	55139

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. PO0011929  
Terms Net 30

Due Date	Rep
8/12/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety **Josue A Belloe	7/11/2022	1		

Email:	Subtotal
gotsafetylelectronicbilling@gmail.com	Sales Tax (5.5%)
Phone # 575-738-1140 or 325-227-8834	Total
Fax # 575-492-0281 or 325-227-8836	Payments/Credits \$0.00
	Balance Due

TERMS- NET 30 DAYS FROM DATE OF INVOICE  
If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
7/15/2022	55163

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. PO0011946

Terms Net 30

Due Date	Rep
8/14/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	7/15/2022	6		

1. Adan Chacon
2. Mike Denniston
3. Andres Munoz
4. Luis Cruz
5. Jesus Ronquillo
6. Issac Alvarado

Email:

gotsafetyletronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

Invoice

Date	Invoice #
7/27/2022	55272

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. PO0011967  
Terms Net 30

Due Date	Rep
8/26/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety ** Rudy Ramirez, David Long	7/22/2022	2		

Email:  
gotsafetylelectronicbilling@gmail.com  
Phone # 575-738-1140 or 325-227-8834  
Fax # 575-492-0281 or 325-227-8836

Subtotal
Sales Tax (5.5%)
Total
Payments/Credits
Balance Due

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
8/17/2022	55453

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. PO0011971

Terms Net 30

Due Date	Rep
9/16/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety ** Saul Rojas	8/16/2022	1		

Email:

gotsafetylelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**

TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
9/7/2022	55603

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. PO0012143

Terms Net 30

Due Date	Rep
10/7/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training -	8/31/2022	1		
Asbestos Awareness	09/2/2022	2		
Benzene Awareness	09/6/2022	2		
Behavior Based Safety Program				
Blood-borne Pathogens				
Confined Space Entry Awareness				
Defensive Driving				
Electrical Safety				
Emergency Response Procedure				
First Aid				
Fire Safety / Bullex Hands on				
Hand & Power Tools				
HAZCOM				
Job Safety Analysis				
Disciplinary Program				
Spill Prevention				
General Waste Management				
Hazard ID Risk Assessment				
Heat Stress				
Hydrogen Sulfide Certification				
Incident Reporting & Investigation				
Ladder Safety & Stairways				
Lead Safety				
Lockout/Tagout				
Noise Exposure				
Personal Protective Equipment				
Respiratory Protection				
Short Service Employee				
Stop Work Authority				
Winter Safety				
**Edgar Cruz, Adan Ornales, David Luviano, Edwin Quezada, Angel Dominguez				

Email:

gotsafetylelectronicbilling@gmail.com

Phone # 575-738-1140 or 325-227-8834

Fax # 575-492-0281 or 325-227-8836

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due**



Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

Invoice

Date	Invoice #
10/21/2022	56052

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. 0012361  
Terms Net 30

Due Date	Rep
11/20/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety  ** Heriberto Armendariz, Elco Romero, Isaiah Prorise	10/20/2022	3		

Email:  
gotsafetylectronicbilling@gmail.com  
  
Phone # 575-738-1140 or 325-227-8834  
  
Fax # 575-492-0281 or 325-227-8836

Subtotal
Sales Tax (5.375%)
Total
Payments/Credits
Balance Due

Got Safety? LLC  
P.O. Box 3432  
Hobbs, NM 88241

# Invoice

Date	Invoice #
11/16/2022	56262

Bill To
Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520 Dallas TX 75225

P.O. No. 0012539

Terms Net 30

Due Date	Rep
12/16/2022	ALO

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety <b>**Adan Ornelas Jr</b>	11/15/2022	1	225.00	225.00T

Email:	Subtotal	\$225.00
gotsafetyelectronicbilling@gmail.com	Sales Tax (5.375%)	\$12.09
Phone # 575-738-1140 or 325-227-8834	Total	\$237.09
Fax # 575-492-0281 or 325-227-8836	Payments/Credits	\$0.00
	<b>Balance Due</b>	<b>\$237.09</b>

## TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due heron will be subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject

OWL Landfill Services, LLC  
Issue / Resolution Log

	Date/Time of Issue / Complaint	Complainant Name & Company Info (optional)	Nature of Issue / Complaint	Location (Landfill, Drying Pad, Process Plant)	Investigation / Response to Complaint / Issue	Complaint Received By
1	10/27/2022	Jack Younker - NMED-OSHA	Anonymous complaint regarding PPE, specifically hard hats and H2S monitors not being issued, oil on the ground and unstable ladders	Mud Plant	An investigation was completed by Dorian Rosales and Zach Ramos and a response was sent to Mr. Younker regarding the complaint. Mr. Younker responded via phone that no further action was needed.	Dorian Rosales / Tim Shreve
2	12/19/2022	Kate Hauer, NMED-OSHA	Anonymous complaint regarding PPE, Equipment Operation, ladders and oil being spilled.	Mud Plant	An investigation was completed by Zach Ramos and a response sent to Kate Hauer at the NM Evironmental department with the findings. Ms. Hauer responded that no further follow up was needed.	Zach Ramos / Tim Shreve
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**ATTACHMENT II.4.D.1**  
**PHASE I CLOSURE/POST-CLOSURE**  
**COST ESTIMATE SUMMARY - 2022 Update**  
**OWL Landfill Services, LLC**

<b>TASK</b>	<b>COST ESTIMATE (2022 Update)</b>
<b>1.0 LANDFILL CLOSURE CONSTRUCTION</b>	<b>\$1,016,447</b>
<b>2.0 LANDFILL MAINTENANCE</b>	<b>\$412,494</b>
<b>3.0 ENVIRONMENTAL MONITORING</b>	<b>\$148,959</b>
<b>4.0 POND AND PROCESSING AREA CLOSURE (see Att. II.4.D.5)</b>	<b>\$494,953</b>
<b>5.0 POND AND PROCESSING AREA MAINTENANCE</b>	<b>\$31,360</b>
<b>TOTAL COST ESTIMATE</b>	<b>\$2,104,213</b>

**ATTACHMENT II.4.D.2**  
**PHASE I LANDFILL CLOSURE CONSTRUCTION**  
**CLOSURE COST ESTIMATE - 2022 Update**  
**OWL Landfill Services, LLC Landfill (Unit 1 - 34.8 acres ±)**

<b>TASK 1.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>1.1 Final Cover Installation</b>				
1.1.1 Install and compact 12" Intermediate Cover Layer	56,088	CY	\$2.99	\$167,703
1.1.2 Install and compact 6" Barrier Layer	112,176	CY	\$4.10	\$459,920
1.1.3 Install 24" Vegetative Layer	56,088	CY	\$2.93	\$164,338
1.1.4 Vegetative Layer Seeding (Class A)	34.8	AC	\$1,747.40	\$60,810
<b>Task Subtotal</b>				<b>\$852,771</b>
<b>1.2 Final Cover CQA</b>				
1.2.1 Inspection and Testing	1	LS	\$59,393	\$59,393
1.2.2 Certification	1	LS	\$11,879	\$11,879
<b>Task Subtotal</b>				<b>\$71,272</b>
<b>TASK TOTALS</b>				<b>\$924,042</b>
<b>Independent Project Manager and Contract Administration Cost (10% of Task Totals)</b>				<b>\$92,404</b>
<b>TOTAL COST</b>				<b>\$1,016,447</b>

**Notes:**

- Phase I closure costs are based on contracting with a qualified third party to complete and certify closure. The activities included in this cost estimate are based on current dollars, previous experience with landfills located in arid climates, and current subcontractor costs.
- Final cover installation costs assume that:
  - ▶ The greatest area requiring final cover is 34.8 acres ± (Unit 1).
  - ▶ 12" of intermediate cover is already installed.
  - ▶ All soils necessary for closure are available on-site.
- CY = Cubic Yard  
AC = Acre  
LS = Lump Sum
- Due to the perimeter location there is no final cover "crown" and related geosynthetic layers in Unit 1.



**ATTACHMENT II.4.D.3**  
**PHASE I LANDFILL MAINTENANCE**  
**POST-CLOSURE COST ESTIMATE - 2022 Update**  
**OWL Landfill Services, LLC**

<b>TASK 2.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost Per Year</b>	<b>Total Cost For 30 Years</b>
<b>2.1 Final Cover Inspection and Reporting</b>					
2.1.1 Inspection	2	events/yr	\$1,188	\$2,376	\$71,273
2.1.2 Recordkeeping and Reporting	2	events/yr	\$475	\$950	\$28,510
<b>Task Subtotals</b>				<b>\$3,326</b>	<b>\$99,783</b>
<b>2.2 Final Cover Maintenance</b>					
2.2.1 Cover Maintenance	1	AC/yr	\$1,188	\$1,188	\$35,637
2.2.2 Vegetation	2	AC/yr	\$1,747	\$3,495	\$104,844
<b>Task Subtotals</b>				<b>\$4,683</b>	<b>\$140,481</b>
<b>2.3 Leachate System</b>					
2.3.1 Inspection/Repair	1	events/yr	\$475	\$475	\$14,255
2.3.2 Disposal	1	events/yr	\$1,165	\$1,165	\$34,948
<b>Task Subtotals</b>				<b>\$1,640</b>	<b>\$49,203</b>
<b>2.4 Surface Water Management Systems</b>					
2.4.1 Inspection/Repairs	2	events/yr	\$713	\$1,425	\$42,764
<b>Task Subtotals</b>				<b>\$1,425</b>	<b>\$42,764</b>
<b>2.5 Fencing</b>					
2.5.1 Inspection/Repairs	2	events/yr	\$713	\$1,425	\$42,764
<b>Task Subtotals</b>				<b>\$1,425</b>	<b>\$42,764</b>
<b>TASK TOTALS</b>				<b>\$12,500</b>	<b>\$374,994</b>
<b>Independent Project Manager and Contract Administration Cost (10% of Task Totals)</b>				<b>\$1,250</b>	<b>\$37,499</b>
<b>TOTAL COST</b>				<b>\$12,500</b>	<b>\$412,494</b>

**Notes:**

1. Phase I post-closure maintenance costs are based on contracting with a qualified third party to conduct post-closure car maintenance for the landfill. The activities included in this cost estimate are based on current dollars, previous experience with landfills located in arid climates, and current subcontractor costs.
2. AC = Acre  
LS = Lump Sum

**ATTACHMENT II.4.D.4**  
**PHASE I ENVIRONMENTAL MONITORING**  
**POST-CLOSURE COST ESTIMATE - 2022 Update**  
**OWL Landfill Services, LLC**

<b>TASK 3.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost Per Year</b>	<b>Total Cost</b>
<b>3.1 Vadose Zone Monitoring</b>					
3.1.1 Field Services/Lab Analysis/Reporting (30 years)	1	events/yr	\$2,732	\$2,732	\$81,963
<b>Task Subtotal</b>				<b>\$2,732</b>	<b>\$81,963</b>
<b>3.2 NPDES Monitoring</b>					
3.2.1 Field Services/Reporting (30 years)	1	events/yr	\$1,782	\$1,782	\$53,455
<b>Task Subtotal</b>				<b>\$1,782</b>	<b>\$53,455</b>
<b>TASK TOTALS</b>				<b>\$4,514</b>	<b>\$135,418</b>
<b>Independent Project Manager and Contract Administration Cost (10% of Task Totals)</b>				<b>\$451</b>	<b>\$13,542</b>
<b>TOTAL COST</b>				<b>\$4,965</b>	<b>\$148,959</b>

**Notes:**

- Phase I closure costs are based on contracting with a qualified third party to conduct post-closure monitoring for the landfill.  
The activities included in this cost estimate are based on current dollars, previous experience with landfills located in arid climates, and current subcontractor costs.
- Assume no water in vadose wells (i.e., sampling and analysis costs not included).

**ATTACHMENT II.4.D.5**  
**PHASE I POND AND PROCESSING AREA CLOSURE CONSTRUCTION**  
**CLOSURE COST ESTIMATE - 2022 Update**  
**OWL Landfill Services, LLC**

Task 4.0	Units	Unit Cost	Total (28 acres)	
			Quantity	Cost
<b>4.1 Evaporation Pond</b>				
<b>4.1.1 Liquids Transport/Disposal</b>				
4.1.1.1 Transport Liquid	bbl	\$2.10	240	\$ 504
4.1.1.2 Disposal Liquids	bbl	\$1.15	240	\$ 276
4.1.1.3 Remove/Transport Sludge	ton	\$7.75	4,840	\$ 37,510
4.1.1.4 Disposal Sludge	ton	\$17.84	4,840	\$ 86,346
4.1.1.5 Liner Removal/Transport	CY	\$4.77	200	\$ 954
4.1.1.6 Disposal Liner	CY	\$5.07	200	\$ 1,014
		<b>Task Subtotal</b>		<b>\$ 126,604</b>
<b>4.1.2 Pond Backfill and Contouring</b>				
4.1.2.1 Soil On-site	CY	\$1.23	0	\$ -
4.1.2.2 Place and Compact Soil	CY	\$3.58	15,000	\$ 53,700
		<b>Task Subtotal</b>		<b>\$ 53,700</b>
<b>4.1.3 Sampling</b>	each	\$238	300	\$ 71,280
<b>4.1.4 Seeding</b>	acres	\$1,782	28	\$ 49,891
		<b>Task Subtotal</b>		<b>\$ 121,171</b>
<b>Pond Closure Subtotal:</b>				<b>\$ 301,475</b>
<b>4.2 Site Work</b>				
<b>4.2.1 Tank Removal</b>	LS	\$		29,697
<b>4.2.2 Building Removal</b>	LS	\$		29,697
<b>4.2.3 Process Equipment Removal</b>	LS	\$		29,697
<b>4.2.4 Earthwork</b>	LS	\$		11,879
<b>Site Work Subtotal:</b>		\$		<b>100,968</b>
<b>4.3 Engineering</b>				
<b>4.3.1 CQA/Certification</b>	LS	\$		47,514
<b>Engineering Subtotal:</b>	LS	\$		<b>47,514</b>
<b>4.4 Totals</b>				
<b>4.4.1 Subtotal</b>		\$		449,957
<b>4.4.2 Administration Cost (10%)</b>		\$		44,996
<b>Total:</b>		\$		<b>494,953</b>

**Notes:**

1. Phase I closure costs are based on contracting with a qualified third party to complete and certify closure.
2. Assume 1,000 gallons of residual water in each pond transported up to 50 miles for disposal.
3. Assume 6" of sludge remaining in each pond at closure transported up to 50 miles for disposal.
4. Site Sampling is conducted during the CQA phase.
5. CY = Cubic Yard  
LS = Lump Sum

**ATTACHMENT II.4.D.6**  
**PHASE I POND AND PROCESSING AREA MAINTENANCE**  
**POST-CLOSURE COST ESTIMATE - 2022 Update**  
**OWL Landfill Services, LLC**

<b>TASK 5.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost Per Year</b>	<b>Total Cost For 3 Years</b>
<b>5.1 Surface Inspection and Reporting</b>					
5.1.1 Inspection	2	events/yr	\$1,188	\$2,376	\$7,127
5.1.2 Recordkeeping and Reporting	2	events/yr	\$475	\$950	\$2,851
<b>Task Subtotals</b>				<b>\$3,326</b>	<b>\$9,978</b>
<b>5.2 Surface Maintenance</b>					
5.2.1 Cover Maintenance	1	AC/yr	\$1,188	\$1,188	\$3,564
5.2.2 Vegetation	2	AC/yr	\$1,782	\$3,564	\$10,691
<b>Task Subtotals</b>				<b>\$4,752</b>	<b>\$14,255</b>
<b>5.3 Fencing</b>					
5.3.1 Inspection/Repairs	2	events/yr	\$713	\$1,425	\$4,276
<b>Task Subtotals</b>				<b>\$1,425</b>	<b>\$4,276</b>
<b>TASK TOTALS</b>				<b>\$9,503</b>	<b>\$28,509</b>
<b>Independent Project Manager and Contract Administration Cost (@ 10%)</b>				<b>\$950</b>	<b>\$2,851</b>
<b>TOTAL COST</b>				<b>\$9,503</b>	<b>\$31,360</b>

**Notes:**

1. Phase I post-closure maintenance costs are based on contracting with a qualified third party to conduct post-closure care/maintenance for the Processing Area. The activities included in this cost estimate are based on current dollars, previous experience with closures located in arid climates, and current subcontractor costs.
2. AC = Acre  
LS = Lump Sum

**ATTACHMENT II.4.D.1  
CLOSURE/POST-CLOSURE  
COST ESTIMATE SUMMARY - 2023 Update  
OWL Landfill Services, LLC**

<b>TASK</b>	<b>COST ESTIMATE</b>
<b>1.0 LANDFILL CLOSURE CONSTRUCTION</b>	<b>\$988,584</b>
<b>2.0 LANDFILL MAINTENANCE</b>	<b>\$412,494</b>
<b>3.0 ENVIRONMENTAL MONITORING</b>	<b>\$148,959</b>
<b>4.0 POND AND PROCESSING AREA CLOSURE (see Att. II.4.D.5)</b>	<b>\$494,953</b>
<b>5.0 POND AND PROCESSING AREA MAINTENANCE</b>	<b>\$31,360</b>
<b>2022 TOTAL COST ESTIMATE</b>	<b>\$2,076,350</b>
<b>CPI-U Increase Dec 2021-Dec 2022</b>	<b>6.5%</b>
<b>2023 TOTAL COST ESTIMATE</b>	<b>\$2,210,366</b>

**ATTACHMENT II.4.D.2  
PHASE I LANDFILL CLOSURE CONSTRUCTION  
CLOSURE COST ESTIMATE - 2023 Update**

**OWL Landfill Services, LLC Landfill (Unit 1 - 34.8 acres ±) + Cell 5AB (8.0 acres) = Total 42.8 acres**

<b>TASK 1.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>1.1 Final Cover Installation (See Note 5)</b>				
1.1.1 Install and compact 12" Intermediate Cover Layer	69,051	CY	\$2.99	\$206,461
1.1.2 Install and compact 6" Barrier Layer	34,525	CY	\$4.10	\$141,554
1.1.3 Install 24" Vegetative Layer	138,101	CY	\$2.93	\$404,637
1.1.4 Vegetative Layer Seeding (Class A)	42.8	AC	\$1,747.40	\$74,789
<b>Task Subtotal</b>				<b>\$827,441</b>
<b>1.2 Final Cover CQA</b>				
1.2.1 Inspection and Testing	1	LS	\$59,393	\$59,393
1.2.2 Certification	1	LS	\$11,879	\$11,879
<b>Task Subtotal</b>				<b>\$71,272</b>
<b>TASK TOTALS</b>				<b>\$898,713</b>
<b>Independent Project Manager and Contract Administration Cost (10% of Task Totals)</b>				<b>\$89,871</b>
<b>TOTAL COST</b>				<b>\$988,584</b>

**Notes:**

- Phase I closure costs (Now 42.8 ac) are based on contracting with a qualified third party to complete and certify closure. The activities included in this cost estimate are based on current dollars, previous experience with landfills located in arid climates, and current subcontractor costs.
- Final cover installation costs assume that: The greatest area requiring final cover is 42.8 acres and all soils necessary for closure are available on-site
- CY = Cubic Yard, AC = Acre, LS = Lump Sum
- Due to the perimeter location there is no final cover "crown" and related geosynthetic layers in Unit 1.
- Previous year yardage calculations were overestimated and corrected this year



**ATTACHMENT II.4.D.3**  
**PHASE I LANDFILL MAINTENANCE**  
**POST-CLOSURE COST ESTIMATE - 2023 Update**  
**OWL Landfill Services, LLC**

<b>TASK 2.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost Per Year</b>	<b>Total Cost For 30 Years</b>
<b>2.1 Final Cover Inspection and Reporting</b>					
2.1.1 Inspection	2	events/yr	\$1,188	\$2,376	\$71,273
2.1.2 Recordkeeping and Reporting	2	events/yr	\$475	\$950	\$28,510
<b>Task Subtotals</b>				<b>\$3,326</b>	<b>\$99,783</b>
<b>2.2 Final Cover Maintenance</b>					
2.2.1 Cover Maintenance	1	AC/yr	\$1,188	\$1,188	\$35,637
2.2.2 Vegetation	2	AC/yr	\$1,747	\$3,495	\$104,844
<b>Task Subtotals</b>				<b>\$4,683</b>	<b>\$140,481</b>
<b>2.3 Leachate System</b>					
2.3.1 Inspection/Repair	1	events/yr	\$475	\$475	\$14,255
2.3.2 Disposal	1	events/yr	\$1,165	\$1,165	\$34,948
<b>Task Subtotals</b>				<b>\$1,640</b>	<b>\$49,203</b>
<b>2.4 Surface Water Management Systems</b>					
2.4.1 Inspection/Repairs	2	events/yr	\$713	\$1,425	\$42,764
<b>Task Subtotals</b>				<b>\$1,425</b>	<b>\$42,764</b>
<b>2.5 Fencing</b>					
2.5.1 Inspection/Repairs	2	events/yr	\$713	\$1,425	\$42,764
<b>Task Subtotals</b>				<b>\$1,425</b>	<b>\$42,764</b>
<b>TASK TOTALS</b>				<b>\$12,500</b>	<b>\$374,994</b>
<b>Independent Project Manager and Contract Administration Cost (10% of Task Totals)</b>				<b>\$1,250</b>	<b>\$37,499</b>
<b>TOTAL COST</b>				<b>\$12,500</b>	<b>\$412,494</b>

**Notes:**

1. Phase I post-closure maintenance costs are based on contracting with a qualified third party to conduct post-closure car maintenance for the landfill. The activities included in this cost estimate are based on current dollars, previous experience with landfills located in arid climates, and current subcontractor costs.
2. AC = Acre  
LS = Lump Sum

**ATTACHMENT II.4.D.4**  
**PHASE I ENVIRONMENTAL MONITORING**  
**POST-CLOSURE COST ESTIMATE - 2023 Update**  
**OWL Landfill Services, LLC**

<b>TASK 3.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost Per Year</b>	<b>Total Cost</b>
<b>3.1 Vadose Zone Monitoring</b>					
3.1.1 Field Services/Lab Analysis/Reporting (30 years)	1	events/yr	\$2,732	\$2,732	\$81,963
<b>Task Subtotal</b>				<b>\$2,732</b>	<b>\$81,963</b>
<b>3.2 NPDES Monitoring</b>					
3.2.1 Field Services/Reporting (30 years)	1	events/yr	\$1,782	\$1,782	\$53,455
<b>Task Subtotal</b>				<b>\$1,782</b>	<b>\$53,455</b>
<b>TASK TOTALS</b>				<b>\$4,514</b>	<b>\$135,418</b>
<b>Independent Project Manager and Contract Administration Cost (10% of Task Totals)</b>				\$451	\$13,542
<b>TOTAL COST</b>				<b>\$4,965</b>	<b>\$148,959</b>

**Notes:**

1. Phase I closure costs are based on contracting with a qualified third party to conduct post-closure monitoring for the landfill.  
The activities included in this cost estimate are based on current dollars, previous experience with landfills located in arid climates, and current subcontractor costs.
2. Assume no water in vadose wells (i.e., sampling and analysis costs not included).

**ATTACHMENT II.4.D.5**  
**PHASE I POND AND PROCESSING AREA CLOSURE CONSTRUCTION**  
**CLOSURE COST ESTIMATE - 2023 Update**  
**OWL Landfill Services, LLC**

Task 4.0	Units	Unit Cost	Total (28 acres)	
			Quantity	Cost
<b>4.1 Evaporation Pond</b>				
<b>4.1.1 Liquids Transport/Disposal</b>				
4.1.1.1 Transport Liquid	bbl	\$2.10	240	\$ 504
4.1.1.2 Disposal Liquids	bbl	\$1.15	240	\$ 276
4.1.1.3 Remove/Transport Sludge	ton	\$7.75	4,840	\$ 37,510
4.1.1.4 Disposal Sludge	ton	\$17.84	4,840	\$ 86,346
4.1.1.5 Liner Removal/Transport	CY	\$4.77	200	\$ 954
4.1.1.6 Disposal Liner	CY	\$5.07	200	\$ 1,014
		<b>Task Subtotal</b>		<b>\$ 126,604</b>
<b>4.1.2 Pond Backfill and Contouring</b>				
4.1.2.1 Soil On-site	CY	\$1.23	0	\$ -
4.1.2.2 Place and Compact Soil	CY	\$3.58	15,000	\$ 53,700
		<b>Task Subtotal</b>		<b>\$ 53,700</b>
<b>4.1.3 Sampling</b>	each	\$238	300	\$ 71,280
<b>4.1.4 Seeding</b>	acres	\$1,782	28	\$ 49,891
		<b>Task Subtotal</b>		<b>\$ 121,171</b>
<b>Pond Closure Subtotal:</b>				<b>\$ 301,475</b>
<b>4.2 Site Work</b>				
<b>4.2.1 Tank Removal</b>	LS	\$		29,697
<b>4.2.2 Building Removal</b>	LS	\$		29,697
<b>4.2.3 Process Equipment Removal</b>	LS	\$		29,697
<b>4.2.4 Earthwork</b>	LS	\$		11,879
<b>Site Work Subtotal:</b>				<b>\$ 100,968</b>
<b>4.3 Engineering</b>				
<b>4.3.1 CQA/Certification</b>	LS	\$		47,514
<b>Engineering Subtotal:</b>	LS	\$		<b>47,514</b>
<b>4.4 Totals</b>				
<b>4.4.1 Subtotal</b>			\$	449,957
<b>4.4.2 Administration Cost (10%)</b>			\$	44,996
<b>Total:</b>			<b>\$</b>	<b>494,953</b>

**Notes:**

1. Phase I closure costs are based on contracting with a qualified third party to complete and certify closure.
2. Assume 1,000 gallons of residual water in each pond transported up to 50 miles for disposal.
3. Assume 6" of sludge remaining in each pond at closure transported up to 50 miles for disposal.
4. Site Sampling is conducted during the CQA phase.
5. CY = Cubic Yard  
LS = Lump Sum

**ATTACHMENT II.4.D.6**  
**PHASE I POND AND PROCESSING AREA MAINTENANCE**  
**POST-CLOSURE COST ESTIMATE - 2023 Update**  
**OWL Landfill Services, LLC**

<b>TASK 5.0</b>	<b>Unit Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Total Cost Per Year</b>	<b>Total Cost For 3 Years</b>
<b>5.1 Surface Inspection and Reporting</b>					
5.1.1 Inspection	2	events/yr	\$1,188	\$2,376	\$7,127
5.1.2 Recordkeeping and Reporting	2	events/yr	\$475	\$950	\$2,851
<b>Task Subtotals</b>				<b>\$3,326</b>	<b>\$9,978</b>
<b>5.2 Surface Maintenance</b>					
5.2.1 Cover Maintenance	1	AC/yr	\$1,188	\$1,188	\$3,564
5.2.2 Vegetation	2	AC/yr	\$1,782	\$3,564	\$10,691
<b>Task Subtotals</b>				<b>\$4,752</b>	<b>\$14,255</b>
<b>5.3 Fencing</b>					
5.3.1 Inspection/Repairs	2	events/yr	\$713	\$1,425	\$4,276
<b>Task Subtotals</b>				<b>\$1,425</b>	<b>\$4,276</b>
<b>TASK TOTALS</b>				<b>\$9,503</b>	<b>\$28,509</b>
<b>Independent Project Manager and Contract Administration Cost (@ 10%)</b>				<b>\$950</b>	<b>\$2,851</b>
<b>TOTAL COST</b>				<b>\$9,503</b>	<b>\$31,360</b>

**Notes:**

1. Phase I post-closure maintenance costs are based on contracting with a qualified third party to conduct post-closure care/maintenance for the Processing Area. The activities included in this cost estimate are based on current dollars, previous experience with closures located in arid climates, and current subcontractor costs.
2. AC = Acre  
LS = Lump Sum

**District I**  
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**District II**  
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**District III**  
1000 Rio Brazos Rd., Aztec, NM 87410  
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**District IV**  
1220 S. St Francis Dr., Santa Fe, NM 87505  
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**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
**1220 S. St Francis Dr.**  
**Santa Fe, NM 87505**

CONDITIONS  
  
Action 260478

CONDITIONS

Operator: OWL LANDFILL SERVICES, LLC 4143 Maple Avenue Dallas, TX 75219	OGRID: 371820
	Action Number: 260478
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
bjones	None	6/14/2024