

**NM1 - 35**

**Part 36**

**ANNUAL REPORT**

**September 1, 2020**

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Lea Land, LLC Surface Waste Management Facility  
Oil Conservation Department Annual Report

**LIST OF ATTACHMENTS**

<b>Attachment No.</b>	<b>Title</b>
A	MONTHLY INSPECTION CHECK SHEETS
	<ul style="list-style-type: none"><li>• JULY 8, 2019</li><li>• AUGUST 5, 2019</li><li>• SEPTEMBER 3, 2019</li><li>• OCTOBER 8, 2019</li><li>• NOVEMBER 5, 2019</li><li>• DECEMBER 9, 2019</li><li>• JANUARY 6, 2020</li><li>• FEBRUARY 3, 2020</li><li>• MARCH 2, 2020</li><li>• APRIL 6, 2020</li><li>• MAY 4, 2020</li><li>• JUNE 11, 2020</li><li>• JULY 1, 2020</li></ul>
B	MONTHLY TRAINING LOGS
	<ul style="list-style-type: none"><li>• JULY 2019</li><li>• AUGUST 2019</li><li>• SEPTEMBER 19, 2019</li><li>• OCTOBER 19, 2019</li><li>• NOVEMBER 5, 2019</li><li>• DECEMBER 2019</li><li>• JANUARY 2020</li><li>• FEBRUARY 2020</li><li>• MARCH 2020</li><li>• APRIL 2020</li><li>• MAY 2020</li><li>• JUNE 2020</li><li>• JULY 2020</li></ul>

# MONTHLY INSPECTION CHECK SHEET

Date: 7-8-19 Time: 9:00 AM

Weather Information: DRY 100° HT Description of Discharges occurring during inspection: 10-MPH (SE)

Name of Personnel Conducting Inspection: Joe Dufileros Signature: [Signature]

Previously unidentified discharges of pollutants: None

Incidents of noncompliance observed: None

Additional control measures needed to comply with the permit requirements: None

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes -- For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u>		
Product Storage	<u>Needs Improvement</u>		
Solid waste hauling and disposal	<u>Satisfactory</u>		
Cover material application	<u>Needs Improvement</u>		
Leachate collection	<u>Satisfactory</u>		
Earth/soil moving	<u>Needs Improvement</u>		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: [Signature]  
 Printed Name: Joe Dufileros

Date: 7-8-19 Title: Supervisor

# MONTHLY INSPECTION CHECK SHEET

Date: 8-5-19 Time: 11:00 AM

Weather Information: DRY 100°

Name of Personnel Conducting Inspection: Joe DeVries Signature: Joe DeVries Description of Discharges occurring during inspection: 10-15 MPH (SE)

Previously unidentified discharges of pollutants: NONE

Incidents of noncompliance observed: NONE

Additional control measures needed to comply with the permit requirements: NONE

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes ~ For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory		
Product Storage	Needs Improvement	<u>SATISFACTORY</u>	
Solid waste handling and disposal	Satisfactory	<u>SATISFACTORY</u>	
Cover material application	Needs Improvement	<u>SATISFACTORY</u>	
Leachate collection	Satisfactory	<u>SATISFACTORY</u>	
Earth/soil moving	Needs Improvement	<u>SATISFACTORY</u>	

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Signature: [Signature]  
 Printed Name: Joe DeVries

Date: 8-5-19 Monday  
 Title: Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 9-3-19 Time: 9:00 AM

Weather Information: Dry 96° Description of Discharges occurring during inspection: 10 MPH SE

Name of Personnel Conducting Inspection: Joe D'Alvares Signature: [Signature]

Previously unidentified discharges of pollutants: None

Incidents of noncompliance observed: None

Additional control measures needed to comply with the permit requirements: None

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes -- For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u>		
Product Storage	<u>Satisfactory</u>		
Solid waste hauling and disposal	<u>Satisfactory</u>		
Cover material application	<u>Satisfactory</u>		
Leachate collection	<u>Satisfactory</u>		
Earth/soil moving	<u>Satisfactory</u>		

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Signature: [Signature]  
 Printed Name: Joe D'Alvares

Date: 9-3-19  
 Title: Supervisor/inspector

# MONTHLY INSPECTION CHECK SHEET

Date: 10-8-19

Time: 11:30 Am

Weather Information: Day 78°

Description of Discharges occurring during inspection: None

Name of Personnel Conducting Inspection: Joe Costillares

Signature: [Signature]

Permit Number: 10MPH (SSE)

Previously unidentified discharges of pollutants: None

Incidents of noncompliance observed: None

Additional control measures needed to comply with the permit requirements: None

Usually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs Improvement	<u>Satisfactory</u>	
Product Storage	<u>Satisfactory</u> Needs Improvement	<u>Satisfactory</u>	
Solid waste hauling and disposal	<u>Satisfactory</u> Needs Improvement	<u>Satisfactory</u>	
Cover material application	<u>Satisfactory</u> Needs Improvement	<u>Satisfactory</u>	
Leachate collection	<u>Satisfactory</u> Needs Improvement	<u>Satisfactory</u>	
Earth/soil moving	<u>Satisfactory</u> Needs Improvement	<u>Satisfactory</u>	

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Signature

[Signature]

Date

10-8-19

Printed Name

Joe Costillares

Title

Supervisor

## MONTHLY INSPECTION CHECK SHEET

Date: 11-5-19 Time: 8:00 Am  
 Weather Information: Dry 83° Description of Discharges occurring during inspection: \_\_\_\_\_  
 Name of Personnel Conducting Inspection: Joe Chivasso Signature: [Signature] 10MPH(ENE)  
 Previously unidentified discharges of pollutants: \_\_\_\_\_  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory		
Product Storage	Satisfactory		
Solid waste hauling and disposal	Satisfactory		
Cover material application	Satisfactory		
Leachate collection	Satisfactory		
Earth/soil moving	Satisfactory		

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Signature: [Signature]  
 Date: 11-5-19  
 Printed Name: Joe Chivasso  
 Title: Supervisor

## MONTHLY INSPECTION CHECK SHEET

Date: 12-9-19 Time: 10:00 AM  
 Weather Information: DRY 67° Description of Discharges occurring during inspection: NO DISCHARGES  
 Name of Personnel Conducting Inspection: JOE ORTIZ Signature: [Signature] 10 MPH SW  
 Previously unidentified discharges of pollutants: NONE  
 Incidents of noncompliance observed: NONE  
 Additional control measures needed to comply with the permit requirements: NONE  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory		
Product Storage	Satisfactory		
Solid waste hauling and disposal	Satisfactory		
Cover material application	Satisfactory		
Leachate collection	Satisfactory		
Earth/soil moving	Satisfactory		

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Signature: [Signature]

Date: 12-19-19

Printed Name: JOE ORTIZ

Title: Supervisor

# MONTHLY INSPECTION CHECK SHEET

Date: 1-6-20 Time: 8:00 hr.  
 Weather Information: DRY 47° Description of Discharges occurring during inspection: 10-15-40 25 MPH (N)  
 Name of Personnel Conducting Inspection: JOE CATHLEAS Signature: JOE CATHLEAS  
 Previously unidentified discharges of pollutants: NONE  
 Incidents of noncompliance observed: NONE  
 Additional control measures needed to comply with the permit requirements: NONE  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u>		
Product Storage	<u>Satisfactory</u>		
Solid waste hauling and disposal	<u>Satisfactory</u>		
Cover material application	<u>Satisfactory</u>		
Leachate collection	<u>Satisfactory</u>		
Earth/soil moving	<u>Satisfactory</u>		

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Signature: [Signature] Date: 1-6-20  
 Printed Name: JOE CATHLEAS Title: Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 2-3-2020 Time: 9:00 Am  
 Weather Information: DRY 66° Description of Discharges occurring during inspection: 15-25 mph (SSC)  
 Name of Personnel Conducting Inspection: Joe Oshileos Signature: Joe Oshileos  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory		
Product Storage	Satisfactory		
Solid waste hauling and disposal	Satisfactory		
Cover material application	Satisfactory		
Leachate collection	Satisfactory		
Earth/soil moving	Satisfactory		

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Signature

*Joe Oshileos*

Date

2-3-2020

Printed Name

Joe Oshileos

Title

Supervisory Assistant

# MONTHLY INSPECTION CHECK SHEET

Date: 3-2-2020 Time: 8:00 AM  
 Weather Information: DRY 66°  
 Name of Personnel Conducting Inspection: Joe Ostiferas Signature: Joe Ostiferas  
 Previously unidentified discharges of pollutants: NONE  
 Incidents of noncompliance observed: NONE  
 Additional control measures needed to comply with the permit requirements: NONE  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement		
Product Storage	<u>Satisfactory</u> Needs improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement		
Cover material application	<u>Satisfactory</u> Needs improvement		
Leachate collection	<u>Satisfactory</u> Needs improvement		
Earth/soil moving	<u>Satisfactory</u> Needs improvement		

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Signature: [Signature] Date: 3-2-2020  
 Printed Name: Joe Ostiferas Title: Supervisor

## MONTHLY INSPECTION CHECK SHEET

Date: 4-6-2020 Time: 10:00 AM  
 Weather Information: DRY 75° Description of Discharges occurring during inspection: None  
 Name of Personnel Conducting Inspection: Joe O'Hara Signature: [Signature] Date: 10-25-1997 (SE)  
 Previously unidentified discharges of pollutants: None  
 Incidents of non-compliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory Needs improvement		
Product Storage	Satisfactory Needs improvement		
Solid waste hauling and disposal	Satisfactory Needs improvement		
Cover material application	Satisfactory Needs improvement		
Leachate collection	Satisfactory Needs improvement		
Earth/soil moving	Satisfactory Needs improvement		

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Signature: [Signature] Date: 4-6-2020  
 Printed Name: Joe O'Hara Title: Supervisor

## MONTHLY INSPECTION CHECK SHEET

Date: 5-4-2020 Time: 10:00am  
 Weather Information: DRY 100° Description of Discharges occurring during inspection: 10-20-mph (S5)  
 Name of Personnel Conducting Inspection: Joe Gutierrez Signature: [Signature]  
 Previously unidentified discharges of pollutants: NONE  
 Incidents of noncompliance observed: NONE  
 Additional control measures needed to comply with the permit requirements: NONE  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs Improvement		
Product Storage	<u>Satisfactory</u> Needs Improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs Improvement		
Cover material application	<u>Satisfactory</u> Needs Improvement		
Leachate collection	<u>Satisfactory</u> Needs Improvement		
Earth/soil moving	<u>Satisfactory</u> Needs Improvement		

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Signature [Signature]

Date 5-4-2020

Printed Name Joe Gutierrez

Title Supervisor

# MONTHLY INSPECTION CHECK SHEET

Date: 5-11-2020

Time: 10:00 Am

Weather Information: Dry 81°

Description of Discharges occurring during inspection

5-10 mph (SE)

Name of Personnel Conducting Inspection: Joe Duhlees

Signature: [Signature]

Previously unidentified discharges of pollutants: NONE

NONE

Incidents of noncompliance observed: NONE

Additional control measures needed to comply with the permit requirements: NONE

NONE

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement		
Product Storage	<u>Satisfactory</u> Needs improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement		
Cover material application	<u>Satisfactory</u> Needs improvement		
Leachate collection	<u>Satisfactory</u> Needs improvement		
Earth/soil moving	<u>Satisfactory</u> Needs improvement		

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Signature

[Signature]

Date

5-11-2020

Printed Name

Joe Duhlees

Title

Supervisor

# MONTHLY INSPECTION CHECK SHEET

Date: 7-1-2020

Time: 8:00 AM

Weather Information: PRY 101° Description of Discharges occurring during pit inspection 10-15 mph (ESE)  
 Name of Personnel Conducting Inspection: Joe DeVillers Signature: [Signature]

Previously unidentified discharges of pollutants: None  
 Incidents of non-compliance observed: None

Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> <del>Needs improvement</del>		
Product Storage	<u>Satisfactory</u> <del>Needs improvement</del>		
Solid waste hauling and disposal	<u>Satisfactory</u> <del>Needs improvement</del>		
Cover material application	<u>Satisfactory</u> <del>Needs improvement</del>		
Leachate collection	<u>Satisfactory</u> <del>Needs improvement</del>		
Earth/soil moving	<u>Satisfactory</u> <del>Needs improvement</del>		

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Signature

Date

[Signature]  
 Printed Name Joe DeVillers

[Signature]  
 Title Superintendent

July 2019

CUE COLUMN

NOTES

- watch for snakes Hot Days are here
- Be aware of your surroundings, watch behind you
- keep an eye on drivers getting on & off of their trucks
- when pushing on a lift WATCH your edges THEY WILL GIVE!!
- make sure to wear proper work attire (ppe)
- familiarise yourself with the Mustard point incase of emergency
- use proper loader/Dozer operation

Mustard

*[Handwritten signature]*  
 Job  
 [Handwritten scribbles]

SUMMARY

# August 2019

CUE COLUMN

NOTES

- Communication and consistent hand signals
  - boom up
  - boom down
  - curl bucket in
  - curl bucket out (empty)
  - roll forward
  - roll machine backward
  - stop
  - shut down machine immediately
  - slowly
  - this far
  - dog everything
- No response should be made to unclear signals

*[Handwritten signatures]*  
 [Signature]  
 [Signature]  
 Santa Gonzalez  
 [Signature]  
 [Signature]  
 Kevin Peice

SUMMARY

# Safety Meeting

CUE COLUMN

NOTES

When the driver comes on the scale we take the weight down. "Always greet the driver with a smile". Driver gives us the information, (Generator, Lease, + Transporter). So we can produce a manifest. I inspect his load and truck from the window, making sure his truck is not leaking any fluids.

I give driver the rules and tell them where to go to unload and send them on their way. I put multiple loads on the manifest, and at the end of the day the driver picks up his manifest.

~~Joe~~  
 Joe  
 Charles  
 James

SUMMARY

DATE October '19

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Fall is coming and it's starting to get chilly (cold), wear a sweater or light jacket. Weather is changing, so watch out for snakes.

Also, it's monsoon season, and trucks may or will get stuck in the mud

~~Handwritten scribbles and illegible text.~~

SUMMARY

DATE 11-5-2019

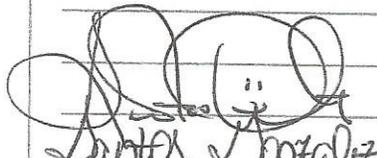
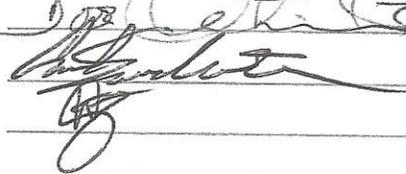
PURPOSE Safety Awareness

November

CUE COLUMN

NOTES

Protection Gear as Weather is Changing  
 And time is Changed to a more shorter day  
 Always remember to check all fluids on all equipment & vehicles  
 And tires, batteries, proper attire in such temperatures  
 Changing, safety is very important to keep  
 US from harm, remember to drive safely,  
 Keep in mind always leave home and work  
 With a good Clear mentality always watch out  
 for other drivers too. IN bad weather conditions  
 always carry flashlights, candles, matches,  
 SNACK, water, IN case of breakdowns. Bundle up  
 Keep up with weather conditions before taking  
 OFF and plenty of fuel. (TIME IS ALWAYS A MUST)  
 DRESS for the Weather.

  
 James Gonzalez  
 Charles S.   


SUMMARY

TIME!

DATE Dec 2019

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Pre-Trip  
Post-Trip

Weather  
Hydration

~~Don't know~~  
~~Alcohol~~  
~~Alcohol~~  
~~Santas Gonzalez~~

SUMMARY

JANUARY 2020

DATE \_\_\_\_\_

PURPOSE \_\_\_\_\_

# Safety Meeting

CUE COLUMN

NOTES

MACHINE WARM-UP PRE TRIP and Post Trip

Stay warm

3 POINT STANCE

ALL ways BACK up to your  
PARKING SPOT

See [unclear] ~~END~~  
[unclear]

SUMMARY

Feb 2020

DATE \_\_\_\_\_

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Lockout/Tagout  
Muster Area

~~John Smith~~  
~~Wade~~  
~~Bonyale~~  
~~...~~

SUMMARY

0 0

DATE \_\_\_\_\_

PURPOSE \_\_\_\_\_

March '20

CUE COLUMN

NOTES

Ladder Safety  
Machines - death ->

extra clothes -

~~Backovers~~

Backovers

Clear equipment - windows

~~Log of~~ ~~20~~

~~Backovers~~

~~Backovers~~

Backovers

SUMMARY

Apr 20

DATE \_\_\_\_\_  
PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Snakes

heat

temp change

Stay hydrated

Fire prevention / control Fire breaks

Wind

~~\_\_\_\_\_~~ 

~~\_\_\_\_\_~~

~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~  
Santos Gonzalez

SUMMARY

DATE 2020

PURPOSE

MAY

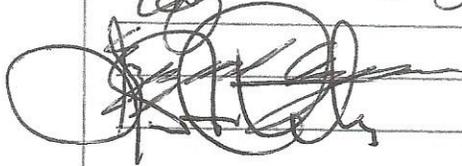
CUE COLUMN

NOTES

pre trip  
 post trip  
 heat  
 wind  
 keep an eye on bellys  
 Dusty, Turn loader lights on  
 (equipment)  
 Hydration drink lots of water  
 watch your step

Job of 

Changes of  
~~ambulation~~  
 steps ~~longly~~



SUMMARY

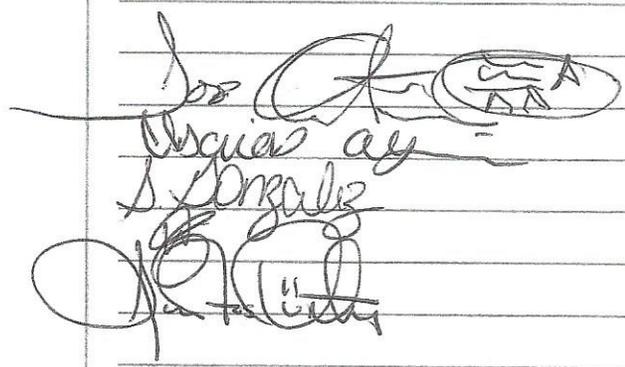
DATE June 2020

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Wind  
Loading on level ground  
Be aware of surroundings  
visibility  
Heat exhaustion  
Hydration  
Dust control  
summertime Heat  
wash your hands

  
Special at  
S. Gonzalez  
J. Gonzalez

SUMMARY

DATE

July 2020

PURPOSE

CUE COLUMN

NOTES

1. Stay Hydrated
2. Sanitize equipment
3. Keep Cool - Heat sickness
4. Situational Awareness

*[Handwritten signature]*  
*[Handwritten signature]*  
 Marcos  
 Egg  
 Lost  
 Santos Gonzalez  
 S

SUMMARY