

NM1 - 63

**ANNUAL
REPORT**

2020



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

Date: August 25, 2021

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 1st 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** – The facility officially opened in May 2020 and the leak detection systems were inspected in accordance with the facility operating permit. Accordingly, the inspection forms are attached as required for the preceding year 2020. Additionally, no fluids were detected in the leak detection sumps and no issues with the leak detection sumps were noted during the inspection; therefore, there are no analytical results to present.
- 2) Hydrogen Sulfide monitoring results** – The Hydrogen Sulfide (H₂S) monitoring systems as detailed in the constructions plans around the disposal pit, evaporation

pond(s), drying pad(s), liquids processing facility, were installed and operational in May 2020. Additionally, the site was to monitor loads of incoming wastes for the presence of H₂S. Accordingly, the H₂S 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. There have been no instances of H₂S on site in 2020. 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 and kept in an on-line data base. Each load of incoming waste has the results of the monitoring, either pass or fail, and can be viewed at any time on-site. Any load that fails is rejected and taken off site. In 2020 there were not any loads that tested positive for the presence of H₂S.

Each OWL employee is issued a personal H₂S Monitor to wear under circumstances where H₂S may be present, including when they are testing or unloading materials that may contain H₂S.

While the option exists to treat incoming waste loads containing H₂S, it is the operating policy to reject loads that contain H₂S to further protect the employees and public which utilize the site. In the year 2020, no incoming waste loads were rejected due the presence of H₂S as tests resulted in "no presence" of H₂S.

- 3) Process piping integrity test results** – Process piping as detailed in the construction plans were completed in May 2020. 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 2020, there have been no process piping failures and no integrity issues noted.
- 4) Training records** – Training is completed by third party safety company, Got Safety, LLC out of Hobbs, NM. All new and current employees are trained on site by the safety company and training records are kept in a database for review at any time. The hiring process began in February 2020 and in 2021, largely due to COVID 19, the site will be transitioning to an on-line Learning Management system due to the shortage of on-site trainers available.
- 5) Complaint logs and resolutions** –The facility became operational in May 2020 and as part of the permit requirement, OWL is to provide complaint logs and resolutions if any are reported. For the period of May 2020, through December 2020 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** – The facility became operational in May of 2020. OWL is to provide a summary of the nature and amount(s) of any reportable releases if any occur. Releases, if any occur are to be reported both verbally and timely written notice on Form C141. For the period of May 2020 through December 2020, no reportable releases occurred, 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 2020 as there have not been any reportable releases associated with the operation of the facility for the year 2020.

OWL Landfill Services, LLC is committed to the safety of the general 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, and will be constructed and 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, please feel free to contact me at (281) 802-2038 or by e-mail at 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 that reads "Timothy Shreve". The signature is written in a cursive, flowing style.

Tim Shreve
Director of Landfill Operations
OWL Landfill Services, LLC

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

Date: 3/20/2020

Print Name: Zach Ramos

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		
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: EVERYTHING UNCHECKED IS UNDER CONSTRUCTION

H₂S

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	

Ø H₂S

*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office	505-231-1071	NMOCD Hobbs	575-393-6161
New Mexico State Police	575-392-5580	NMOCD Santa Fe	505-476-3440
Lea County Sheriff	575-397-3611		

Receipt & Approval

Name: _____

Date: _____

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

Date: 4/14/2020 Print Name: Zach Ramos
 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		
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: items unchecked are under construction

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	H ₂ S
1	0
2	
3	
4	
5	
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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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office	505-231-1071	NMOCD Hobbs	575-393-6161
New Mexico State Police	575-392-5580	NMOCD Santa Fe	505-476-3440
Lea County Sheriff	575-397-3611		

Receipt & Approval

Name: _____

Date: _____

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

Date: 5/21/2020
Others: _____

Print Name: Zach Pams
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	/	
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: _____

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	Reading
1	
2	
3	
4	
5	
6	
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11	
12	

N50 4/2^s

*In the event that a reading of 10 ppm is registered at the Facility, personnel will evacuate the area and operator will monitor H₂S levels at the downwind of the Pond. If H₂S 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: 10/11/2020
 Others: _____

Print Name: Zach Ramos
 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	/	
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: Pond 1/2 full, NO H₂S is present in facility

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	Reading (ppm)
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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

- | | | | |
|-------------------------|--------------|---------------|--------------|
| OWL Office | 575-231-1071 | MOCD Hobbs | 575-393-6161 |
| New Mexico State Police | 575-392-5580 | MOCD Santa Fe | 505-476-3440 |
| Lea County Sheriff | 575-397-3611 | | |

Receipt & Approval

Name: _____

Date: _____

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

Date: 7/23/2020
Others: _____

Print Name: Zach Ramos
Signature: ZR

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	/	Small amount skimped to GC.
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: Pond coming up. started to send down Pipeline and started to have issue with pump, pad gets cleaned daily

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	NO H ₂ S IS PRESENT ON SITE
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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

- | | | | |
|-------------------------|--------------|---------------|--------------|
| OWL Office | 575-231-1071 | MOCD Hobbs | 575-393-6161 |
| New Mexico State Police | 575-392-5580 | MOCD Santa Fe | 505-476-3440 |
| Lea County Sheriff | 575-397-3611 | | |

Receipt & Approval

Name: _____

Date: _____

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

Date: 8/5/20
Others: _____

Print Name: Zach Ramos
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	/	
Solid waste disposal area inspection	/	
Blowing trash	/	Cleaned Daily
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	/	Emptied Leachate
Groundwater Monitoring	/	
Pond Sludge Depth	/	

*Comments & Repairs: got pumps up and running now sending water down Blue knit pipeline.

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	Reading
1	<u>NO H₂S IS PRESENT ON SITE</u>
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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

- | | | | |
|-------------------------|--------------|---------------|--------------|
| OWL Office | 575-231-1071 | MOCD Hobbs | 575-393-6161 |
| New Mexico State Police | 575-392-5580 | MOCD Santa Fe | 505-476-3440 |
| Lea County Sheriff | 575-397-3611 | | |

Receipt & Approval

Name: _____

Date: _____

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

Date: 9/11/2020
 Others: _____

Print Name: Zalib 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	/	Cleaned Daily
Blowing trash	/	Had crew walk around and pickup 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	/	Check and empty weekly
Groundwater Monitoring	/	
Pond Sludge Depth	/	

*Comments & Repairs: All water is being sent to water reuse at the moment.

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	NO H ₂ S
1	
2	
3	
4	
5	
6	
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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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

- | | | | |
|-------------------------|--------------|-----------------|--------------|
| OWL Office | 575-231-1071 | 1 MOCD Hobbs | 575-393-6161 |
| New Mexico State Police | 575-392-5580 | 1 MOCD Santa Fe | 505-476-3440 |
| Lea County Sheriff | 575-397-3611 | | |

Receipt & Approval

Name: _____

Date: _____

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

Date: 10/17/2020
 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	/	Crew cleans Daily
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	/	emptied weekly
Groundwater Monitoring	/	Checked Monthly
Pond Sludge Depth	/	

*Comments & Repairs: Plant is operating, pad cleaned Dec, Leachate emptied, Drains water get sent down pipeline
 H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	Reading
1	<u>NO H₂S present on site</u>
2	
3	
4	
5	
6	
7	
8	
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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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

- | | | | |
|-------------------------|--------------|---------------|--------------|
| OWL Office | 575-231-1071 | MOCD Hobbs | 575-393-6161 |
| New Mexico State Police | 575-392-5580 | MOCD Santa Fe | 505-476-3440 |
| Lea County Sheriff | 575-397-3611 | | |

Receipt & Approval
 Name: _____
 Date: _____

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

Date: 11/16/2020
 Others: _____

Print Name: Zachariah Ramos
 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	/	
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	/	Empty
Groundwater Monitoring	/	Monthly
Pond Sludge Depth	/	

*Comments & Repairs: Water being sent to Blue Creek, Plant Processing much Drying Pad Let's Cleaned Daily

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	Reading
1	NO H ₂ S Present
2	
3	
4	
5	
6	
7	
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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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

- | | | | |
|-------------------------|--------------|---------------|--------------|
| OWL Office | 575-231-1071 | MOCD Hobbs | 575-393-6161 |
| New Mexico State Police | 575-392-5580 | MOCD Santa Fe | 505-476-3440 |
| Lea County Sheriff | 575-397-3611 | | |

Receipt & Approval

Name: _____

Date: _____

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

Date: 12/29/2020
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	/	
Pit and Pond condition	/	
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	
Solid waste disposal area inspection	/	Cleaned Daily
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	/	emptied weekly
Groundwater Monitoring	/	done monthly
Pond Sludge Depth	/	

*Comments & Repairs: water start down line, plant up and running and drying pad getting cleaned.

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	NO H ₂ S IS PRESENT
1	
2	
3	
4	
5	
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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 H₂S levels at the downwind of the Pond. If H₂S levels reach 20 ppm, the Facility will be closed and notification will be given to the following:

OWL Office	575-231-1071	MOCD Hobbs	575-393-6161
New Mexico State Police	575-392-5580	MOCD Santa Fe	505-476-3440
Lea County Sheriff	575-397-3611		

Receipt & Approval

Name: _____

Date: _____

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

Page ____ of ____

Date: 8/25/2020

Inspector(s):
Zach Ramos

Time: 1:27

Weather:

Temperature 92.5 deg. F

Precipitation (last 24 hours) 0 inches

Skies Partly Cloudy

Wind Speed 6.0 mph

Wind Direction NW (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
Pond 1	good	good	good	Pond Empty

Leak Detection System

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
Pond 1	0	
LEAK DET		
Landfill	0	
Drying pad	0	

NOTES:

0 fluid in leak detection

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

Page ____ of ____

Date: 5/21/2020

Inspector(s): Zach Lamos

Time: 11:06am

Weather:

Temperature 84° deg. F

Precipitation (last 24 hours) 0 inches

Skies 7/c

Wind Speed 20 mph mph

Wind Direction WSW (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>—</u>

Leak Detection System

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond 1</u>	<u>0</u>	
<u>Landfill</u>	<u>0</u>	
<u>Dry pond</u>	<u>0</u>	

NOTES:

No fluid in leak detection

**ATTACHMENT II.1.D
Pond Integrity/Leak Detection Inspection Checklist
OWL Landfill Services, LLC**

Page ____ of ____

Date: 7/23/2020

Inspector(s):

Time: 2:30 PM

ZARAS

Weather:

Temperature 93° deg. F

Precipitation (last 24 hours) _____ inches

Skies FAF

Wind Speed 16 mph mph

Wind 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>-</u>	<u>-</u>	<u>-</u>	

LEAK DETECTION SYSTEM

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	
<u>Drywell Pond</u>	<u>0</u>	
<u>Landfill</u>	<u>0</u>	

NOTES:

No fluid in the leak detection

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

Page ____ of ____

Date: 8/27/2020

Inspector(s):
John Ramos

Time: 9:15 am

Weather:

Temperature 79 deg. F

Precipitation (last 24 hours) 0 inches

Skies FAV

Wind Speed 15 mph

Wind Direction SSE (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
Pond 1	good	good	good	

Leak Detection System

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
Landfill	0	
Pond	0	
Drying Pad	0	

NOTES:

0 fluid in leak detection

**ATTACHMENT II.1.D
Pond Integrity/Leak Detection Inspection Checklist
OWL Landfill Services, LLC**

Page ____ of ____

Date: 9/15/2020

Inspector(s): Zach Ramos

Time: 10:15 a.m

Weather:

Temperature 72 deg. F

Precipitation (last 24 hours) 0 inches

Skies partly cloudy

Wind Speed 6 mph

Wind Direction South (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>	

LEAK DETECTION SYSTEM

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Landfill</u>	<u>1</u>	
<u>D Pond</u>	<u>1</u>	
<u>Pond</u>	<u>1</u>	

NOTES:

0 Fluid

**ATTACHMENT II.1.D
Pond Integrity/Leak Detection Inspection Checklist
OWL Landfill Services, LLC**

Page ____ of ____

Date: 10/8/2020

Inspector(s):
Zachary

Time: 8:00 AM

Weather:

Temperature 57 deg. F

Precipitation (last 24 hours) 0 inches

Skies good

Wind Speed 3 mph mph

Wind Direction South West (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>#1</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	

LEAK DETECTION SYSTEM

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>NONE</u>	
<u>Landfill</u>	<u>NONE</u>	
<u>D Pond</u>	<u>NONE</u>	

NOTES:

NO fluid in leak Detection

**ATTACHMENT II.1.D
Pond Integrity/Leak Detection Inspection Checklist
OWL Landfill Services, LLC**

Page ____ of ____

Date: 11/16/2020
Time: 8:00 AM.

Inspector(s):
Zach Amos

Weather:
Temperature 36^o deg. F Precipitation (last 24 hours) _____ inches
Skies good clear
Wind Speed 6 mph mph
Wind Direction South southwest (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>good</u>	<u>good</u>	<u>good</u>	

LEAK DETECTION SYSTEM

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Landfill</u>	<u>/</u>	
<u>D Pond</u>	<u>/</u>	
<u>Pond</u>	<u>/</u>	

NOTES: 0 H₂O in leak detection

**ATTACHMENT II.1.D
Pond Integrity/Leak Detection Inspection Checklist
OWL Landfill Services, LLC**

Page ____ of ____

Date: 12/29/2020

Inspector(s):

Time: 2:15 pm

Zachariah Ramos

Weather:

Temperature 77° deg. F

Precipitation (last 24 hours) _____ inches

Skies clear

Wind Speed 6 mph

Wind Direction North West (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>good</u>	<u>good</u>	<u>good</u>	

LEAK DETECTION SYSTEM

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond #1</u>	<u>-</u>	
<u>Landfill</u>	<u>-</u>	
<u>Dryng Pool</u>	<u>-</u>	

NOTES:

Ø fluid in LEAK detection

Company Name: Northern Delaware Basin Landfill
 City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: _____ Yearly Block: X Make Up Meeting: _____ Month: _____
 Date: 2 / 19 / 20 Expiration Date: 2 / 19 / 21 Contact Name: Zach Phone: (432) 556-3072

Name (Must Print)	Signature	ID #	SPP
1. <u>Adan Chacon</u>	<u>[Signature]</u>		✓
2. <u>Zachariah Ramos</u>	<u>[Signature]</u>		✓
3. <u>Fabian Fabian</u>	<u>[Signature]</u>		✓
4. <u>Millie Otto</u>	<u>[Signature]</u>		✓
5. <u>Dominique Tellez</u>	<u>[Signature]</u>		✓
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IF YOU NEED A PASSPORT

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: 3 point contact
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: went over HAS ppt & discussed. watched video. Reviewed and discussed test. issued cards.

Course Location: Jal, NM Time In: 8AM Time Out: 10:30AM Page: 1 of 1
 Safety Passports: 0 Ticket #: 59359 Bump Test: 4 Instructor: Ivonne Lopez

Company Name: Northern Delaware Basin Landfill
 City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date 03/02/2020 Expires: 03/02/2021 Contact Name: Zack Phone: 432-556-3075

Name (Must Print)	Signature	ID #	SPP
1. <u>Fabian Fajala</u>	<u>[Signature]</u>	<u>1185</u>	IF YOU NEED A PASSPORT
2. <u>Alan Chavez</u>	<u>[Signature]</u>	<u>1173</u>	
3. <u>Millie Ota</u>	<u>[Signature]</u>	<u>1184</u>	
4. <u>Zach Ramos</u>	<u>[Signature]</u>		
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- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation Other _____
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: great meeting, went over HAZCOM ppt & test, PPE video & noise test done mention tested.
 Course Location: Jal, NM Time In: 7am Time Out: 8am Page: 1 of 1
 Safety Passports: 0 Ticket #: 59799 Bump Test: 3 Instructor: Lillian Amanda

Company Name: Northern Delaware Basin Landfill
 City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 05/01/20 Expiration Date: 05/31/21 Contact Name: Zach Phone: _____

Name (Must Print)	Signature	ID #	SPP
1. <u>Dominique Tellez</u>	<u>D. Tellez</u>		<input checked="" type="checkbox"/>
2. <u>Adam Crason</u>	<u>Adam Crason</u>		<input type="checkbox"/>
3. <u>Ulises D. CABILLAS</u>	<u>Ulises</u>		<input type="checkbox"/>
4. <u>Fabian Fabela</u>	<u>Fabian Fabela</u>		<input type="checkbox"/>
5. <u>Seth Estrada</u>	<u>Seth Estrada</u>		<input type="checkbox"/>
6. <u>Mike Darristan</u>	<u>Mike Darristan</u>		<input type="checkbox"/>
7. <u>Michael Montañez</u>	<u>Michael Montañez</u>		<input type="checkbox"/>
8. <u>Gina Fabela</u>	<u>Gina Fabela</u>		<input type="checkbox"/>
9. <u>Erina Zamora</u>	<u>Erina Zamora</u>		<input type="checkbox"/>
10. <u>Edgar Cruz</u>	<u>Edgar Cruz</u>		<input type="checkbox"/>
11. <u>Gerardo Arredondo</u>	<u>Gerardo Arredondo</u>		<input type="checkbox"/>
12. <u>Zach Ramez</u>	<u>Zach Ramez</u>		<input type="checkbox"/>
13.			<input type="checkbox"/>
14.			<input type="checkbox"/>
15.			<input type="checkbox"/>

IF YOU NEED A PASSPORT

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 ~~CPR~~
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: great meeting we went over BBP ppt Heat Stress video

Course Location: Jal, NM Time In: 7am Time Out: 3pm Page: 1 of 1
 Safety Passports: 0 Ticket #: 60244 Bump Test: 11 Instructor: William Trando

Company Name: Northern Delaware Basin Landfill
 City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: NEO Yearly Block: X Make Up Meeting: _____ Month: _____
 Date: 05/01/20 Expiration Date: 05/01/21 Contact Name: Zach Phone: 88252

Name (Must Print)	Signature	ID #	SPP
1. <u>Michael Montañez</u>	<u>[Signature]</u>	<u>1197</u>	IF YOU NEED A PASSPORT
2. <u>Gina Fabela</u>	<u>[Signature]</u>	<u>1195</u>	
3. <u>Mike Denniston</u>	<u>[Signature]</u>	<u>1193</u>	
4. <u>Seth Estrada</u>	<u>[Signature]</u>	<u>1196</u>	
5. <u>Edgar Cruz</u>	<u>[Signature]</u>	<u>1190</u>	
6. <u>Ulises D Caballo</u>	<u>[Signature]</u>		
7. <u>Gerardo Arreola</u>	<u>[Signature]</u>	<u>1192</u>	
8. <u>ERINA ZAMORA</u>	<u>[Signature]</u>	<u>7227</u>	
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- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: great meeting went over Northern Delaware Basin Landfill policy & procedures ASSE test seven

Course Location: Jal, NM Time In: 8am Time Out: 3pm Page: 1 of 1
 Safety Passports: 8 Ticket #: 60245 Bump Test: 8 Instructor: Dilhamo Tranelo



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Course Attendance Record

NM 7920

Company Name: North Delaware Basin Landfill LLC
 Contact Name: Zach Parnou Phone #: 432 556 3072
 City: Jal State: NM Zip: 88252

Date: 5 / 28 / 20 Expiration Date: 5 / 28 / 21 New Employee Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____

Name (Print)	Signature	ID #	Passport	Card
1. Sandra Alvarez	<i>Sandra Alvarez</i>	5485		S.A
2. Amy Montonez	<i>Amy Montonez</i>	8323		S.A M
3. Bryce Davidson	<i>Bryce Davidson</i>	7289		DS
4. Christian Espinosa	<i>Christian Espinosa</i>	7363		CE
5. Ryan Ros	<i>Ryan Ros</i>	2307 7289		RL
6. Ramon Rio	<i>Ramon Rio</i>	9815		RR
7.				
8.				
9.				
10.				

New Employee Orientation

- Bloodborne Pathogens 1910.1030
- Back Safety
- Electrical Safety/GFCI 1910.304
- Emergency Response Procedure 1910.38
- Fire Safety Awareness 1910.150
- HAZCOM-Globally Harmonized System 1910.1200
- Lockout/Tagout Training 1910.147
- Noise Exposure 1910.95
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Walking & Working Surfaces Slips Trips Falls 1910.22
- Confined Space Awareness 1910.146
- Hydrogen Sulfide Certification ANSI Z390.1-2017

Additional Topics

- Alcohol & Drug Supervisor Training
- Behavior Based Safety Program
- Defensive Driving 29CFR Part 500 Subpart D
- Hand & Power Tools 1926.300
- Incident Reporting & Investigation 1960.29
- Ladder Safety 1910.24-27
- First Aid 1910.151 CPR
- Personal Fall Protection 1910.66 App C
- Short Service Employee
- Stop Work Authority
- Fire Watch Training 1915.504
- Bullex-Fire Extinguisher Training Hands on 1910.157(g)(1)
- Other: _____

Contractor Orientation

- Other: _____
- Oxy Orientation
- Marathon Orientation

Specialty Training

- Confined Space 1910.146 Entrant Level Attendant
- Fit Test 1910.134 App A QLFT QNFT
- Respirator Brand _____
- Respirator Brand _____
- Medical Questionnaire 1910.134 App C
- Aerial Lift 1910.68 Model: _____ Wt.Cap: _____
- Forklift 1910.178 Model: _____ Wt.Cap: _____
- Other: _____

Comments: Watched video & discussed confined space, went over H2S ppt
gave out tests & reviewed w/ class.

Instructor: Lilliana Aranda Job Ticket #: 05754 Passports: 0 Bump Test: 0
 Course Location: JAL, NM Time In: 10:00 am Time Out: 11:30 am Page: 1 of 1

Company Name: Northern Delaware Basin Landfill LLC

City: dal State: NM Zip: _____

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: June
 Date: 6/5/20 Expiration Date: 6/5/21 Contact Name: Zach Phone: 4325 54307

Name (Must Print)	Signature	ID #	SPP
1. <u>Dominique Tellez</u>	<u>Dan Tely</u>		IF YOU NEED A PASSPORT
2. <u>Edgar Cruz</u>	<u>Edgar Cruz</u>		
3. <u>Fabia Fabull</u>	<u>Fabia Fabull</u>		
4. <u>Adan Chacon</u>	<u>Adan Chacon</u>		
5. <u>Christian ESPINOSA</u>	<u>Christian Espinosa</u>		
6. <u>Jeffrey Herson</u>	<u>Jeffrey Herson</u>		
7. <u>Rigo Leyva</u>	<u>Rigo Leyva</u>		
8. <u>Ryan Das</u>	<u>Ryan Das</u>		
9. <u>Sandra Alvarez</u> <small>SANDRA NUÑEZ</small>	<u>Sandra Alvarez</u>		
10. <u>Amy Montañez</u>	<u>Amy Montañez</u>		
11. <u>MICHAEL MONTANEZ</u>	<u>Michael Montañez</u>		
12. <u>ERINA Zamora</u>	<u>Erina Zamora</u>		
13. <u>Millie Otto</u>	<u>Millie Otto</u>		
14. <u>Ramon Rion</u>	<u>Ramon Rion</u>		
15. <u>JOSE P CABILLO</u>	<u>Jose P Cabillo</u>		

- | | | |
|---|---|--|
| <input type="checkbox"/> Abrasive Sandblasting 1910.94(a) | <input type="checkbox"/> Hazard ID Risk Assessment 1910 Subl App B | <input type="checkbox"/> Rigging Material Handling 1926.251 |
| <input type="checkbox"/> Asbestos Awareness 1910.1001 | <input type="checkbox"/> Gas Hazards Compressed Gas 1910.101 | <input type="checkbox"/> Process Safety Management 1910.119 |
| <input type="checkbox"/> Benzene Awareness 1910.1028 | <input type="checkbox"/> Heat Stress | <input type="checkbox"/> Scaffolds 1910.128 |
| <input type="checkbox"/> Behavior Based Safety Program | <input type="checkbox"/> HAZWOPER On-Line 1910.120 | <input type="checkbox"/> Short Service Employee |
| <input type="checkbox"/> Blood-borne Pathogens 1910.1030 | <input type="checkbox"/> Awareness <input type="checkbox"/> 8hr <input type="checkbox"/> 24hr <input type="checkbox"/> 40hr | <input type="checkbox"/> Stop Work Authority |
| <input type="checkbox"/> Confined Space Entry Awareness 1910.146 | <input type="checkbox"/> Hydrogen Sulfide Certification ANSI Z390.1-2017 | <input type="checkbox"/> Trenching/Excavation 1926.650 |
| <input type="checkbox"/> Entrant Level <input type="checkbox"/> Attendant Level <input type="checkbox"/> Supervisor | <input type="checkbox"/> Incident Reporting & Investigation 1960.29 | <input type="checkbox"/> Welding/Hot Work 1910.253 |
| <input type="checkbox"/> Defensive Driving 29CFR Part 500 Subpart D | <input type="checkbox"/> Ladder Safety & Stairways 1910.24-27 | <input type="checkbox"/> Walking & Working Slips Trips Falls 1910.22 |
| <input type="checkbox"/> Drug & Alcohol Training <input type="checkbox"/> Supervisor | <input type="checkbox"/> Lead Safety 1910.1025 | <input type="checkbox"/> Oxy Orientation |
| <input checked="" type="checkbox"/> Electrical Safety/GFCI 1910.304 | <input checked="" type="checkbox"/> Lockout/Tagout 1910.147 <input type="checkbox"/> Authorized | <input type="checkbox"/> Environmental Awareness |
| <input type="checkbox"/> NFPA-70E <input type="checkbox"/> Arc Flash Training | <input type="checkbox"/> Manual Lifting <input type="checkbox"/> Back <input type="checkbox"/> Hand Safety | <input type="checkbox"/> Disciplinary Policy |
| <input type="checkbox"/> Emergency Response Procedure 1910.38 | <input type="checkbox"/> Noise Exposure 1910.95 | <input type="checkbox"/> Winter Safety |
| <input type="checkbox"/> First Aid 1910.151 CPR | <input type="checkbox"/> N.O.R.M. 1910.7 App A | <input type="checkbox"/> Aerial Lift Certification Expires: _____ |
| <input type="checkbox"/> Fire Safety 1910.150 <input type="checkbox"/> Bullex Hands-On | <input type="checkbox"/> Personal Fall Protection 1910.66 App C | <input type="checkbox"/> Model: _____ Wt. Cap _____ 1926.453 |
| <input type="checkbox"/> Fire Watch Training 1915.504 | <input type="checkbox"/> Personal Protective Equipment 1910.132 | <input type="checkbox"/> Forklift Certification Expires: _____ |
| <input type="checkbox"/> Hand & Power Tools 1926.300 | <input type="checkbox"/> Respiratory Protection 1910.134 | <input type="checkbox"/> Model: _____ Wt. Cap _____ 1910.178 |
| <input type="checkbox"/> HAZCOM Complies GHS 1910.1200 | <input type="checkbox"/> Medical Case Management | <input type="checkbox"/> Respirator Protection 1910.134 App C |
| <input type="checkbox"/> Job Safety Analysis | | <input type="checkbox"/> Fit Test <input type="checkbox"/> Medical Questionnaire |
| <input type="checkbox"/> Other: _____ | | |

Comments: Watched Video & Discussed LOTO / Went Over PPT & Electrical Safety w/ class then Reviewed Tests.

Course Location: dal, NM Time In: 6:00 AM Time Out: 7:00 AM Page: 1 of 1
 Safety Passports: 0 Ticket #: 105754 Bump Test: 0 Instructor: J. Estivaliz Calderon

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 7/9/20 Expiration Date: 7/9/21 Contact Name: Zach Phone: 43255103072

Name (Must Print)	Signature	ID #	SPP
1. <u>Dominique Teller</u>	<u>Dominique Teller</u>		<input checked="" type="checkbox"/>
2. <u>Michael Montañez</u>	<u>Michael Montañez</u>		<input type="checkbox"/>
3. <u>Seth Eskade</u>	<u>Seth Eskade</u>	<u>2806</u>	<input type="checkbox"/>
4. <u>Milagros Rabago</u>	<u>Milagros Rabago</u>	<u>6177</u>	<input type="checkbox"/>
5. <u>Gina Fabela</u>	<u>Gina Fabela</u>	<u>7617</u>	<input type="checkbox"/>
6. <u>Fabian Fabela</u>	<u>Fabian Fabela</u>	<u>9900</u>	<input type="checkbox"/>
7. <u>Candi Thomas</u>	<u>Candi Thomas</u>	<u>2228</u>	<input type="checkbox"/>
8. <u>Mike Dennister</u>	<u>Mike Dennister</u>	<u>0326</u>	<input type="checkbox"/>
9. <u>Man Chacon</u>	<u>Man Chacon</u>	<u>0048</u>	<input type="checkbox"/>
10. <u>Christian Espinosa</u>	<u>Christian Espinosa</u>	<u>1205</u>	<input type="checkbox"/>
11. <u>Jana Corbell</u>	<u>Jana Corbell</u>		<input type="checkbox"/>
12. <u>Chester Miller</u>	<u>Chester Miller</u>	<u>4227</u>	<input type="checkbox"/>
13. <u>SANDRA ALVAREZ</u>	<u>Sandra Alvarez</u>		<input type="checkbox"/>
14. <u>Ginney Urias</u>	<u>Ginney Urias</u>		<input type="checkbox"/>
15. <u>Edgar Cruz</u>	<u>Edgar Cruz</u>		<input type="checkbox"/>

IF YOU NEED A PASSPORT

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: CORONAVIRUS
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: Watched video over Incident Reporting & PPT BBS
Reviewed Test, also went over COVID-19.

Course Location: JAL, NM Time In: 6:00 AM Time Out: 7:00 AM Page: 1 of 2
 Safety Passports: 2 Ticket #: 65780 Bump Test: 10 Instructor: Z. Gutierrez Calderon

Company Name: Northern Delaware Basin Landfill
 City: dal State: NM Zip: 88240

Monthly Attendance Record Monthly Safety: _____ Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 7/9/20 Expiration Date: 7/9/21 Contact Name: Zach Phone: 432 556 3072

Name (Must Print)	Signature	ID #	SPP
1. <u>Ulissa D. Eabilla</u>		<u>9194</u>	<input checked="" type="checkbox"/>
2. <u>RYAN ROJ</u>		<u>205</u>	<input type="checkbox"/>
3.			
4.			
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IF YOU NEED A PASSPORT

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: CORONAVIRUS
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: See page one.

Course Location: dal, NM Time In: 10:00 Time Out: 7:00 Page: 2 of 2
 Safety Passports: _____ Ticket #: 65780 Bump Test: _____ Instructor: G. Yotivalis Calderon

Company Name: Northern Delaware Basin Landfill

City: dal State: NM Zip: 88240

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 8/7/20 Expiration Date: 8/7/21 Contact Name: ZACH Phone: 4325510307

Name (Must Print)	Signature	ID #	SPP
1. <u>Dominian Telloz</u>	<u>[Signature]</u>		<input checked="" type="checkbox"/>
2. <u>Fabian Febela</u>	<u>[Signature]</u>		<input type="checkbox"/>
3. <u>MICHAEL MONTANER</u>	<u>[Signature]</u>		<input type="checkbox"/>
4. <u>Ryan Reos</u>	<u>[Signature]</u>		<input type="checkbox"/>
5. <u>Gina Febela</u>	<u>[Signature]</u>		<input type="checkbox"/>
6. <u>[Signature]</u>	<u>[Signature]</u>		<input type="checkbox"/>
7. <u>Chester miron</u>	<u>[Signature]</u>		<input type="checkbox"/>
8. <u>Adan Ornelas</u>	<u>[Signature]</u>		<input type="checkbox"/>
9. <u>Fabian Ornelas</u>	<u>[Signature]</u>		<input type="checkbox"/>
10. <u>Bonathan Frias</u>	<u>[Signature]</u>		<input type="checkbox"/>
11. <u>Natalie Franco</u>	<u>[Signature]</u>		<input type="checkbox"/>
12. <u>Milagros Babayo</u>	<u>[Signature]</u>		<input type="checkbox"/>
13. <u>Ginney Ornel</u>	<u>[Signature]</u>		<input type="checkbox"/>
14. <u>Cardi Thomas</u>	<u>[Signature]</u>		<input type="checkbox"/>
15. <u>Elsa Ontiveros</u>	<u>[Signature]</u>		<input type="checkbox"/>

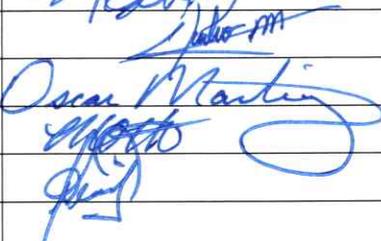
IF YOU NEED A PASSPORT

- Abrasive Sandblasting 1910.94(a)
- Hazard ID Risk Assessment 1910 Subl App B
- Rigging Material Handling 1926.251
- Asbestos Awareness 1910.1001
- Gas Hazards Compressed Gas 1910.101
- Process Safety Management 1910.119
- Benzene Awareness 1910.1028
- Heat Stress
- Scaffolds 1910.128
- Behavior Based Safety Program
- HAZWOPER On-Line 1910.120
- Short Service Employee
- Blood-borne Pathogens 1910.1030
- Awareness 8hr 24hr 40hr
- Stop Work Authority
- Confined Space Entry Awareness 1910.146
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Trenching/Excavation 1926.650
- Entrant Level Attendant Level Supervisor
- Incident Reporting & Investigation 1960.29
- Welding/Hot Work 1910.253
- Defensive Driving 29CFR Part 500 Subpart D
- Ladder Safety & Stairways 1910.24-27
- Walking & Working Slips Trips Falls 1910.22
- Drug & Alcohol Training Supervisor
- Lead Safety 1910.1025
- Oxy Orientation
- Electrical Safety/GFCI 1910.304
- Lockout/Tagout 1910.147 Authorized
- Environmental Awareness
- NFPA-70E Arc Flash Training
- Manual Lifting Back Hand Safety
- Disciplinary Policy
- Emergency Response Procedure 1910.38
- Noise Exposure 1910.95
- Winter Safety
- First Aid 1910.151 CPR
- N.O.R.M. 1910.7 App A
- Aerial Lift Certification Expires: _____
- Fire Safety 1910.150 Bullex Hands-On
- Personal Fall Protection 1910.66 App C
- Model: _____ Wt. Cap _____ 1926.453
- Fire Watch Training 1915.504
- Personal Protective Equipment 1910.132
- Forklift Certification Expires: _____
- Hand & Power Tools 1926.300
- Respiratory Protection 1910.134
- Model: _____ Wt. Cap _____ 1910.178
- HAZCOM Complies GHS 1910.1200
- Medical Case Management
- Respirator Protection 1910.134 App C
- Job Safety Analysis
- Fit Test Medical Questionnaire
- Other: _____

Comments: Went over PPT for Hazard ID Risk Assessment
Watched video over Ladder Safety & Reviewed Test NI class
 Course Location: dal, NM Time In: 6AM Time Out: 7AM Page: 1 of 2
 Safety Passports: 0 Ticket #: 51451 Bump Test: LO Instructor: sterling calderon

Company Name: Northern Delaware Basin Landfill
 City: dal State: NM Zip: 88240

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 8/7/20 Expiration Date: 8/7/21 Contact Name: ZACH Phone: 4323563076

Name (Must Print)	Signature	ID #	SPP
1. <u>Seth Estreich</u>			<input checked="" type="checkbox"/>
2. <u>Pegao Jones</u>			
3. <u>Julio C Ruvalcaba</u>			
4. <u>Oscar Martinez</u>			
5. <u>Millettto</u>			
6. <u>Ulises D Cabillon</u>			
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14.			
15.			

IF YOU NEED A PASSPORT

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: Went over ppt for Hazard ID Risk Assessment
Watched video over ladder safety & reviewed test w/ class

Course Location: dal, NM Time In: 6AM Time Out: 7AM Page: 2 of 2
 Safety Passports: 0 Ticket #: _____ Bump Test: 0 Instructor: Zerling Calderon

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Course Attendance Record

NM 7785

Company Name: North Delaware Basin Landfill
 Contact Name: ZACH Phone #: 432-556-3072
 City: dal State: NM Zip: _____

Date: 8/26/20 Expiration Date: 8/26/21 New Employee Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____

	Name (Print)	Signature	ID #	Passport	Card
1.	<u>Ron Rios</u>	<u>[Signature]</u>			
2.	<u>Kayla Diaz</u>	<u>[Signature]</u>			
3.	<u>Uhisb D Cañillo</u>	<u>[Signature]</u>			
4.	<u>Henry U Babellos</u>	<u>[Signature]</u>			
5.	<u>Serge Alvaroz</u>	<u>[Signature]</u>			
6.	<u>Sosé Rabago</u>	<u>[Signature]</u>			
7.	<u>Forien Rascoz</u>	<u>[Signature]</u>			
8.	<u>Flauteria Kanyulla - Elesterio</u>	<u>[Signature]</u>			
9.	<u>Jonathan Banz</u>	<u>[Signature]</u>			
10.	<u>Manolo Pinos - Adan Ornelas</u>	<u>[Signature]</u>			

New Employee Orientation

- Bloodborne Pathogens 1910.1030
- Back Safety
- Electrical Safety/GFCI 1910.304
- Emergency Response Procedure 1910.38
- Fire Safety Awareness 1910.150
- HAZCOM-Globally Harmonized System 1910.1200
- Lockout/Tagout Training 1910.147
- Noise Exposure 1910.95
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Walking & Working Surfaces Slips Trips Falls 1910.22
- Confined Space Awareness 1910.146
- Hydrogen Sulfide Certification ANSI Z390.1-2017

Additional Topics

- Alcohol & Drug Supervisor Training
- Behavior Based Safety Program
- Defensive Driving 29CFR Part 500 Subpart D
- Hand & Power Tools 1926.300
- Incident Reporting & Investigation 1960.29
- Ladder Safety 1910.24-27
- First Aid 1910.151 CPR
- Personal Fall Protection 1910.66 App C
- Short Service Employee
- Stop Work Authority
- Fire Watch Training 1915.504
- Bullex-Fire Extinguisher Training Hands on 1910.157(g)(1)
- Other: ON ALERT

Contractor Orientation

- Other: _____
- Oxy Orientation
- Marathon Orientation

Specialty Training

- Confined Space 1910.146
- Entrant Level
- Attendant
- Fit Test 1910.134 App A
- QLFT
- QNFT
- Respirator Brand: _____
- Respirator Brand: _____
- Medical Questionnaire 1910.134 App C
- Aerial Lift 1910.68 Model: _____ Wt.Cap: _____
- Forklift 1910.178 Model: _____ Wt.Cap: _____
- Other: _____

Comments: Confined Space PPT Has Reviewed all tests after video for on alert, PPT & video on
 Instructor: Erning Yzvaliz Calderon Job Ticket #: 51482 Passports: 23 Bump Test: ⊗
 Course Location: JUL NM Time In: 10:00 AM Time Out: 10:30 AM Page: 1 of 3

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Course Attendance Record

NM 7786

Company Name: North Delaware Basin Landfill
 Contact Name: Zach Phone #: 432-550-3072
 City: Jal State: NM Zip: _____
 Date: 9/26/20 Expiration Date: 9/26/21 New Employee Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____

	Name (Print)	Signature	ID #	Passport	Card
1.	Finney Urias	<i>Finney Urias</i>			
2.	ATilano Rosalez	<i>Atilano Rosalez</i>			
3.	Jonathan Frias	<i>Jonathan Frias</i>			
4.	Brandon Gutierrez	<i>Brandon Gutierrez</i>			
5.	Jasmine A. Lujan	<i>Jasmine Lujan</i>			
6.	Reyna Selman	<i>Reyna Selman</i>			
7.	Elsa Ontiveros	<i>Elsa Ontiveros</i>			
8.	Jose Quesada	<i>Jose Quesada</i>			
9.	Joseph Justin Titus	<i>Joseph Justin Titus</i>			
10.	Oscar Martinez	<i>Oscar Martinez</i>			

New Employee Orientation

- Bloodborne Pathogens 1910.1030
- Back Safety
- Electrical Safety/GFCI 1910.304
- Emergency Response Procedure 1910.38
- Fire Safety Awareness 1910.150
- HAZCOM-Globally Harmonized System 1910.1200
- Lockout/Tagout Training 1910.147
- Noise Exposure 1910.95
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Walking & Working Surfaces Slips Trips Falls 1910.22
- Confined Space Awareness 1910.146
- Hydrogen Sulfide Certification ANSI Z390.1-2017

Additional Topics

- Alcohol & Drug Supervisor Training
- Behavior Based Safety Program
- Defensive Driving 29CFR Part 500 Subpart D
- Hand & Power Tools 1926.300
- Incident Reporting & Investigation 1960.29
- Ladder Safety 1910.24-27
- First Aid 1910.151 CPR
- Personal Fall Protection 1910.66 App C
- Short Service Employee
- Stop Work Authority
- Fire Watch Training 1915.504
- Bullex-Fire Extinguisher Training Hands on 1910.157(g)(1)
- Other: _____

Contractor Orientation

- Other: _____
- Oxy Orientation
- Marathon Orientation

Specialty Training

- Confined Space 1910.146
- Entrant Level
- Attendant
- Fit Test 1910.134 App A
- QLFT
- QNFT
- Respirator Brand: _____
- Respirator Brand: _____
- Medical Questionnaire 1910.134 App C
- Aerial Lift 1910.68 Model: _____ Wt.Cap: _____
- Forklift 1910.178 Model: _____ Wt.Cap: _____
- Other: _____

Comments: _____

See page one

Instructor: _____ Job Ticket #: _____ Passports: _____ Bump Test: _____
 Course Location: _____ Time In: _____ Time Out: _____ Page: 2 of 3

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Course Attendance Record

NM 7786-1

Company Name: North Delaware Basin landfill
 Contact Name: Zach Phone #: 432-556-3012
 City: Jal State: Nm Zip: _____

Date: 01/24/20 Expiration Date: 01/26/20 New Employee Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____

Name (Print)	Signature	ID #	Passport	Card
1. <u>Judy Ronquillo</u>	<u>Judy Ronquillo</u>			
2. <u>Ernesto Romero</u>				
3. <u>Miguel Holguin</u>	<u>miguel H...</u>			
4. <u>Jose Carlos Flores</u>	<u>J...</u>			
5.				
6.				
7.				
8.				
9.				
10.				

New Employee Orientation

- Bloodborne Pathogens 1910.1030
- Back Safety
- Electrical Safety/GFCI 1910.304
- Emergency Response Procedure 1910.38
- Fire Safety Awareness 1910.150
- HAZCOM-Globally Harmonized System 1910.1200
- Lockout/Tagout Training 1910.147
- Noise Exposure 1910.95
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Walking & Working Surfaces Slips Trips Falls 1910.22
- Confined Space Awareness 1910.146
- Hydrogen Sulfide Certification ANSI Z390.1-2017

Additional Topics

- Alcohol & Drug Supervisor Training
- Behavior Based Safety Program
- Defensive Driving 29CFR Part 500 Subpart D
- Hand & Power Tools 1926.300
- Incident Reporting & Investigation 1960.29
- Ladder Safety 1910.24-27
- First Aid 1910.151 CPR
- Personal Fall Protection 1910.66 App C
- Short Service Employee
- Stop Work Authority
- Fire Watch Training 1915.504
- Bullex-Fire Extinguisher Training Hands on 1910.157(g)(1)
- Other: _____

Contractor Orientation

- Other: _____
- Oxy Orientation
- Marathon Orientation

Specialty Training

- Confined Space 1910.146 Entrant Level Attend:
- Fit Test 1910.134 App A QLFT QNFT
- Respirator Brand _____
- Respirator Brand _____
- Medical Questionnaire 1910.134 App C
- Aerial Lift 1910.68 Model: _____ Wt.Cap: _____
- Forklift 1910.178 Model: _____ Wt.Cap: _____
- Other: _____

Comments: _____

See page one

Instructor: _____

Job Ticket #: _____

Passports: _____

Bump Test: _____

Course Location: _____

Time In: _____

Time Out: _____

Page: 3 of 3

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Company Name: Northern Delaware Basin LAN Fill **NM 8979**
 City: dal State: NM Zip: 88

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 9/4/20 Expiration Date: 9/4/20 Contact Name: ZACH Phone: 432 550307

Name (Must Print)	Signature	ID #	SPP
1. Dorion Rosalez			
2. Adan Omedas		2227	
3. Atlanta Rosalez		5067	
4. Fabian Fabela		9900	
5. Christian Espinosa		7362	✓
6. Michael Montanez		7132	✓
7. Gino Fabela		7617	✓
8. Seth Esteban		2806	✓
9. Jonathan Frias		5647	
10. Miguel Holguin		4816	
11. Adan Chacon		1123	✓
12. Mike Denniston		1123	✓
13. Ramon Trevizo		7624	✓
14. Edgar Cruz		2786	
15. Luis Cruz		2987	✓

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: Respiratory protection video, Confined Space ppt, Reviewed Tests
 Course Location: dal, NM Time In: 4:00AM Time Out: 7:00AM Page: 1 of 2
 Safety Passports: 5 Ticket #: 51492 Bump Test: 10 Instructor: Storing Calderon

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NM 8980

Company Name: Northern Delaware Basin Landfill

City: dal State: NM Zip: _____

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 9/4/20 Expiration Date: 9/4/21 Contact Name: Zach Phone: 432 550 3073

Name (Must Print)	Signature	ID #	SPP
1. <u>Jose Galaniz</u>	<u>Jose Galaniz</u>	<u>0019</u>	
2. <u>Jonathan Brown</u>			
3. <u>Jabian Ornelas</u>	<u>Jabian Ornelas</u>	<u>7767</u>	<u>—</u>
4. <u>Reysel Clemente</u>	<u>Reysel Clemente</u>	<u>7798</u>	<u>✓</u>
5. <u>Bryan Perez</u>	<u>Bryan Perez</u>		
6. <u>Reyno Selman</u>	<u>Reyna Selman</u>		
7. <u>SERGIO LUSTAR</u>	<u>Sergio Lustar</u>		<u>✓</u>
8. <u>Jose Carlos Flores D</u>	<u>Jose Carlos Flores D</u>	<u>→</u>	
9. <u>Bryan Villa</u>	<u>Bryan Villa</u>	<u>B04</u>	<u>✓</u>
10. <u>Judy Rongulli</u>			
11. <u>Elsa Ontiveros</u>			
12.			
13.			
14.			
15.			

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: See page one

Course Location: dal NM Time In: 6:00 Time Out: 7:00AM Page: 2 of 2
 Safety Passports: _____ Ticket #: 81497 Bump Test: _____ Instructor: Starling Calderon

Got Safety? LLC

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NM 9014

Company Name: Northern Delaware Basin Landfill

City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 10/2/20 Expiration Date: 10/2/21 Contact Name: ZACH Phone: 432550307

Name (Must Print)	Signature	ID #	SPP
1. <u>Josus J Ronquillo</u>	<u>Josus Ronquillo</u>	<u>6600</u>	<input checked="" type="checkbox"/>
2. <u>Mike Dendiston</u>	<u>[Signature]</u>	<u>1193</u>	
3. <u>Michael Bustamante</u>	<u>[Signature]</u>	<u>1770</u>	<u>3384</u>
4. <u>Finney Urias</u>	<u>[Signature]</u>		
5. <u>GONSALO PINON</u>	<u>[Signature]</u>	<u>8937</u>	
6. <u>Elsa Ontiveros</u>	<u>[Signature]</u>		
7. <u>Christian Espinosa</u>	<u>[Signature]</u>	<u>7363</u>	<input checked="" type="checkbox"/>
8. <u>Michael Navarrete</u>	<u>[Signature]</u>		<input checked="" type="checkbox"/>
9. <u>Adan Ornelas</u>	<u>[Signature]</u>	<u>2227</u>	<input checked="" type="checkbox"/>
10. <u>Edgar Lopez</u>	<u>[Signature]</u>	<u>[Signature]</u>	
11. <u>[Signature]</u>	<u>[Signature]</u>	<u>0058</u>	
12. <u>[Signature]</u>	<u>[Signature]</u>	<u>1251</u>	<input checked="" type="checkbox"/>
13. <u>[Signature]</u>	<u>[Signature]</u>	<u>1271</u>	<input checked="" type="checkbox"/>
14. <u>[Signature]</u>	<u>[Signature]</u>	<u>2397</u>	<input checked="" type="checkbox"/>
15. <u>ALEXANDER TORRES</u>	<u>[Signature]</u>	<u>3009</u>	<input checked="" type="checkbox"/>

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: Spill prevention
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: Went over spill prevention ppt, watched video on Lead & discussed JSE than reviewed tests.

Course Location: Jal, NM Time In: 6:00 AM Time Out: 7:30 AM Page: 1 of 3
 Safety Passports: 10 Ticket #: 44514 Bump Test: 5 Instructor: Berling & Calderon

Got Safety? LLC

www.gotsafetytraining.com

Company Name: Northern Delaware Basin Landfill
 City: Jal State: NM Zip: 88252

NM 9015
9015

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 10/2/20 Expiration Date: 10/2/21 Contact Name: Zach Phone: 4325503072

Name (Must Print)	Signature	ID #	SPP
1. <u>Candi Thomas</u>	<u>Candi Thomas</u>	<u>2220</u>	<input checked="" type="checkbox"/>
2. <u>Jose A Robayo</u>	<u>Jose Alfredo Robayo</u>	<u>7293</u>	
3. <u>Osvaldo Martinez</u>	<u>Osvaldo Martinez</u>	<u>8187</u>	
4. <u>Justin Pites</u>	<u>Justin Pites</u>	<u>7915</u>	
5. <u>Bryan Luna</u>	<u>Bryan Luna</u>	<u>6199</u>	
6. <u>Jose Daniel Guesada</u>	<u>Jose Daniel Guesada</u>		
7. <u>Victoria Lopez</u>	<u>Victoria Lopez</u>	<u>2380</u>	<input checked="" type="checkbox"/>
8. <u>Dorion Rosalez</u>	<u>Dorion Rosalez</u>	<u>5533</u>	
9. <u>Atilano Rosalez</u>	<u>Atilano Rosalez</u>	<u>5067</u>	
10. <u>Reysel Clemente</u>	<u>Reysel Clemente</u>	<u>7798</u>	<input checked="" type="checkbox"/>
11. <u>Andres Custaneda</u>	<u>Andres Custaneda</u>	<u>1269</u>	
12. <u>Reynold Belman</u>	<u>Reynold Belman</u>	<u>2212</u>	
13. <u>Miguel Galguin</u>	<u>Miguel Galguin</u>	<u>4816</u>	
14. <u>Jorge Alvarez</u>	<u>Jorge Alvarez</u>		
15. <u>Armando Quijada</u>	<u>Armando Quijada</u>		

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: Spill Prevention
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: See page one

Course Location: Jal, NM Time In: 6 AM Time Out: 7:30 AM Page: 2 of 3
 Safety Passports: _____ Ticket # 44514 Bump Test: _____ Instructor: Sterling W Calderon

Got Safety? LLC

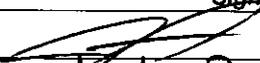
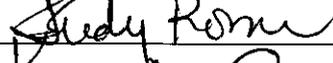
www.gotsafetytraining.com

NM 9016

Company Name: Northern Delaware Basin Landfill

City: Sal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 10/2/20 Expiration Date: 10/2/21 Contact Name: Zach Phone: 432552307

Name (Must Print)	Signature	ID #	SPP
1. <u>Seth Esbach</u>		<u>2806</u>	
2. <u>Judy Ronquillo</u>			
3. <u>Kayla Diaz</u>			
4.			
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14.			
15.			

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: Spill Prevention
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: See page One.

Course Location: Sal, NM Time In: 6 AM Time Out: 7:30 AM Page: 3 of 3
 Safety Passports: _____ Ticket #: 44514 Bump Test: _____ Instructor: Zachary & Calderon

Got Safety? LLC

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TX 2054

Company Name: Northern Delaware Basin
 City: Val State: NM Zip: 88752

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: November
 Date: 11/06/2020 Expiration Date: 11/06/2021 Contact Name: _____ Phone: (505) 231-1071

Name (Must Print)	Signature	ID #	SPP
1. <u>Michael Montaner</u>	<u>Michael Montaner</u>	<u>7132</u>	
2. <u>Edgar Cruz</u>	<u>Edgar Cruz</u>	<u>2786</u>	
3. <u>Luis Cruz</u>	<u>Luis Cruz</u>	<u>2987</u>	
4. <u>Ricardo Martinez</u>	<u>Ricardo Martinez</u>	<u>2151</u>	
5. <u>Ernesto Romero</u>	<u>Ernesto Romero</u>	<u>1248</u>	
6. <u>Fabian Ornelas</u>	<u>Fabian Ornelas</u>	<u>1237</u>	
7. <u>Jazmine Lujan</u>	<u>Jazmine Lujan</u>	<u>4547</u>	
8. <u>Milagres</u>	<u>Milagres</u>	<u>6177</u>	
9. <u>Geraldine Cabellos</u>	<u>Geraldine Cabellos</u>		
10. <u>Sandra Alvarez</u>	<u>Sandra Alvarez</u>		
11. <u>Atitlano Rosalez</u>	<u>Atitlano Rosalez</u>	<u>1234</u>	
12. <u>Andres Castaneda</u>	<u>Andres Castaneda</u>	<u>1269</u>	
13. <u>Jonathan Frias</u>	<u>Jonathan Frias</u>	<u>1241</u>	
14. <u>Bryan Villa</u>	<u>Bryan Villa</u>	<u>1261</u>	
15. <u>Michael Bustamante</u>	<u>Michael Bustamante</u>	<u>1270</u>	

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Other: General waste management

Comments: Went over Benzene/waste ppt w/Benzene test. Watched Asbestos video w/Asbestos test. Had employees do Asbestos demo water/glitter. Good meeting!

Course Location: Val, NM Time In: 8:00AM Time Out: 7:15AM Page: 1 of 3

Safety Passports: 2 Ticket #: 40401 Bump Test: 2 Instructor: Wette force

Got Safety? LLC

www.gotsafetytraining.com

TX 2055

Company Name: Northern Delaware Basin

City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: November

Date: 11/06/2020 Expiration Date: 11/06/2021 Contact Name: _____ Phone: (505) 231-1071

Name (Must Print)	Signature	ID #	SPP
1. <u>Jorge Alvarez</u>	<u>[Signature]</u>	<u>1291</u>	
2. <u>[Signature]</u>	<u>Alonso B y Goy Lin</u>	<u>0450</u>	
3. <u>Miguel Holquin</u>	<u>miguel p...</u>	<u>9816</u>	
4. <u>Reyesdelamente</u>	<u>[Signature]</u>	<u>7798</u>	
5. <u>[Signature]</u>	<u>[Signature]</u>		
6. <u>Amy Montano</u>	<u>[Signature]</u>	<u>8323</u>	
7. <u>Pillonpierce</u>	<u>[Signature]</u>	<u>265</u>	
8. <u>Jose Carlos Flores</u>	<u>[Signature]</u>	<u>1869</u>	
9. <u>Roman Montijo Madero</u>	<u>[Signature]</u>	<u>10015</u>	
10. <u>Natalie Franco</u>	<u>[Signature]</u>	<u>1211</u>	
11. <u>Raul Ibeiza</u>	<u>[Signature]</u>	<u>7624</u>	
12. <u>Esteban P Lopez</u>	<u>[Signature]</u>	<u>117628</u>	
13. <u>Jose Manuel Hernandez</u>	<u>[Signature]</u>		
14. <u>David Deiguella</u>	<u>[Signature]</u>		
15. <u>Frixa Zamora</u>	<u>[Signature]</u>		

- | | | |
|---|---|--|
| <input type="checkbox"/> Abrasive Sandblasting 1910.94(a) | <input type="checkbox"/> Hazard ID Risk Assessment 1910 Subl App B | <input type="checkbox"/> Rigging Material Handling 1926.251 |
| <input checked="" type="checkbox"/> Asbestos Awareness 1910.1001 | <input type="checkbox"/> Gas Hazards Compressed Gas 1910.101 | <input type="checkbox"/> Process Safety Management 1910.119 |
| <input checked="" type="checkbox"/> Benzene Awareness 1910.1028 | <input type="checkbox"/> Heat Stress | <input type="checkbox"/> Scaffolds 1910.128 |
| <input type="checkbox"/> Behavior Based Safety Program | <input type="checkbox"/> HAZWOPER On-Line 1910.120 | <input type="checkbox"/> Short Service Employee |
| <input type="checkbox"/> Blood-borne Pathogens 1910.1030 | <input type="checkbox"/> Awareness <input type="checkbox"/> 8hr <input type="checkbox"/> 24hr <input type="checkbox"/> 40hr | <input type="checkbox"/> Stop Work Authority |
| <input type="checkbox"/> Confined Space Entry Awareness 1910.146 | <input type="checkbox"/> Hydrogen Sulfide Certification ANSI Z390.1-2017 | <input type="checkbox"/> Trenching/Excavation 1926.650 |
| <input type="checkbox"/> Entrant Level <input type="checkbox"/> Attendant Level <input type="checkbox"/> Supervisor | <input type="checkbox"/> Incident Reporting & Investigation 1960.29 | <input type="checkbox"/> Welding/Hot Work 1910.253 |
| <input type="checkbox"/> Defensive Driving 29CFR Part 500 Subpart D | <input type="checkbox"/> Ladder Safety & Stairways 1910.24-27 | <input type="checkbox"/> Walking & Working Slips Trips Falls 1910.22 |
| <input type="checkbox"/> Drug & Alcohol Training <input type="checkbox"/> Supervisor | <input type="checkbox"/> Lead Safety 1910.1025 | <input type="checkbox"/> Oxy Orientation |
| <input type="checkbox"/> Electrical Safety/GFCI 1910.304 | <input type="checkbox"/> Lockout/Tagout 1910.147 <input type="checkbox"/> Authorized | <input type="checkbox"/> Environmental Awareness |
| <input type="checkbox"/> NFPA-70E <input type="checkbox"/> Arc Flash Training | <input type="checkbox"/> Manual Lifting <input type="checkbox"/> Back <input type="checkbox"/> Hand Safety | <input type="checkbox"/> Disciplinary Policy |
| <input type="checkbox"/> Emergency Response Procedure 1910.38 | <input type="checkbox"/> Noise Exposure 1910.95 | <input type="checkbox"/> Winter Safety |
| <input type="checkbox"/> First Aid 1910.151 CPR | <input type="checkbox"/> N.O.R.M. 1910.7 App A | <input type="checkbox"/> Aerial Lift Certification Expires: _____ |
| <input type="checkbox"/> Fire Safety 1910.150 <input type="checkbox"/> Bullex Hands-On | <input type="checkbox"/> Personal Fall Protection 1910.66 App C | <input type="checkbox"/> Model: _____ Wt. Cap _____ 1926.453 |
| <input type="checkbox"/> Fire Watch Training 1915.504 | <input type="checkbox"/> Personal Protective Equipment 1910.132 | <input type="checkbox"/> Forklift Certification Expires: _____ |
| <input type="checkbox"/> Hand & Power Tools 1926.300 | <input type="checkbox"/> Respiratory Protection 1910.134 | <input type="checkbox"/> Model: _____ Wt. Cap _____ 1910.178 |
| <input type="checkbox"/> HAZCOM Complies GHS 1910.1200 | <input type="checkbox"/> Medical Case Management | <input type="checkbox"/> Respirator Protection 1910.134 App C |
| <input type="checkbox"/> Job Safety Analysis | | <input type="checkbox"/> Fit Test <input type="checkbox"/> Medical Questionnaire |

Other: General waste management

Comments: See roster #2054

Course Location: Jal, NM Time In: 6:00 AM Time Out: 7:15 PM Page: 2 of 3
 Safety Passports: 2 Ticket #: 46407 Bump Test: 2 Instructor: Yvette Ponce

Got Safety? LLC

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TX 2056

Company Name: Northern Delaware Basin

City: Jal State: NM Zip: 88252

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: November

Date: 11 / 06 / 2020 Expiration Date: 11 / 06 / 2021 Contact Name: _____ Phone: (505) 231-071

	Name (Must Print)	Signature	ID #	SPP
1.	<u>Judy Ronquillo</u>			
2.				
3.				
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- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
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- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: General waste management
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
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- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
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- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: See roster #2054

Course Location: Jal, NM Time In: 6:00 AM Time Out: 7:15 AM Page: 3 of 3
 Safety Passports: 2 Ticket #: 40407 Bump Test: 6 Instructor: Yvette Ponce

Got Safety? LLC

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Course Attendance Record

TX 841

Company Name: Northern Delaware Basin Landfill

Contact Name: _____ Phone #: (505) 231-1071

City: Jal State: NM Zip: 88252

Date: 11/06/2020 Expiration Date: 11/06/2021 New Employee Safety: Yearly Block: _____ Make Up Meeting: _____ Month: November

Name (Print)	Signature	ID #	Passport	Card
1. <u>Jose Manuel Hernandez</u>	<u>[Signature]</u>	<u>8001</u>	<u>JH</u>	<u>JH</u>
2. <u>David Deigadillo Valenzuela</u>	<u>[Signature]</u>	<u>5209</u>	<u>DD</u>	<u>DD</u>
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New Employee Orientation

- Bloodborne Pathogens 1910.1030
- Back Safety
- Electrical Safety/GFCI 1910.304
- Emergency Response Procedure 1910.38
- Fire Safety Awareness 1910.150
- HAZCOM-Globally Harmonized System 1910.1200
- Lockout/Tagout Training 1910.147
- Noise Exposure 1910.95
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Walking & Working Surfaces Slips Trips Falls 1910.22
- Confined Space Awareness 1910.146
- Hydrogen Sulfide Certification ANSI Z390.1-2017

Additional Topics

- Alcohol & Drug Supervisor Training
- Behavior Based Safety Program
- Defensive Driving 29CFR Part 500 Subpart D
- Hand & Power Tools 1926.300
- Incident Reporting & Investigation 1960.29
- Ladder Safety 1910.24-27
- First Aid 1910.151 CPR
- Personal Fall Protection 1910.66 App C
- Short Service Employee
- Stop Work Authority
- Fire Watch Training 1915.504
- Bulflex-Fire Extinguisher Training Hands on 1910.157(g)(1)
- Other: _____

Contractor Orientation

- Other: _____
- Oxy Orientation
- Marathon Orientation

Specialty Training

- Confined Space 1910.146
- Entrant Level
- Attendant
- Fit Test 1910.134 App A
- QLFT
- QNFT
- Respirator Brand: _____
- Respirator Brand: _____
- Medical Questionnaire 1910.134 App C
- Aerial Lift 1910.68 Model: _____ Wt.Cap: _____
- Forklift 1910.178 Model: _____ Wt.Cap: _____
- Other: _____

Comments: Went over "On alert" w/ test & examples. Watched CS video went over test w/ examples. Has training & went over test w/ examples.

Instructor: Walter Ponce Job Ticket #: 46407 Passports: 2 Bump Test:
 Course Location: Jal NM - Northern Delaware Basin Landfill Time In: 7:30AM Time Out: 10:15AM Page: 1 of 1

Got Safety? LLC

www.gotsafetytraining.com

Company Name: Northern Delaware Basin Land Fill NM 9045
 City: dal State: NM Zip: 88

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____
 Date: 12/10/20 Expiration Date: 12/11/21 Contact Name: ZACH Phone: 432-550-307

Name (Must Print)	Signature	ID #	SPP
1. Victoria Lopez	<i>Victoria Lopez</i>		
2. Adan Chacon	<i>Adan Chacon</i>	1173	
3. Gilna Fabela	<i>Gilna Fabela</i>	7617	
4. Luis Cruz	<i>Luis Cruz</i>	2987	
5. Edgar Cruz	<i>Edgar Cruz</i>	2786	
6. Erietto Romero	<i>Erietto Romero</i>	1245 113	
7. Andres Munoz	<i>Andres Munoz</i>	8748	
8. Fabian Ouelar	<i>Fabian Ouelar</i>	7767	
9. MICHAEL Montañez	<i>Michael Montañez</i>	7132	
10. Mike Denniston	<i>Mike Denniston</i>	1193	
11. Christian Espinoza	<i>Christian Espinoza</i>	7363	
12. Esteban P Lopez	<i>Esteban P Lopez</i>	0852	
13. Jose Carlos Flores Diaz	<i>José Carlos Flores Diaz</i>	1869	
14. Edgar Fabela	<i>Edgar Fabela</i>		
15. Roman Montip	<i>Roman Montip</i>	10015	

- | | | |
|---|---|--|
| <input type="checkbox"/> Abrasive Sandblasting 1910.94(a) | <input type="checkbox"/> Hazard ID Risk Assessment 1910 Subl App B | <input type="checkbox"/> Rigging Material Handling 1926.251 |
| <input type="checkbox"/> Asbestos Awareness 1910.1001 | <input type="checkbox"/> Gas Hazards Compressed Gas 1910.101 | <input type="checkbox"/> Process Safety Management 1910.119 |
| <input type="checkbox"/> Benzene Awareness 1910.1028 | <input type="checkbox"/> Heat Stress | <input type="checkbox"/> Scaffolds 1910.128 |
| <input type="checkbox"/> Behavior Based Safety Program | <input type="checkbox"/> HAZWOPER On-Line 1910.120 | <input type="checkbox"/> Short Service Employee |
| <input type="checkbox"/> Blood-borne Pathogens 1910.1030 | <input type="checkbox"/> Awareness <input type="checkbox"/> 8hr <input type="checkbox"/> 24hr <input type="checkbox"/> 40hr | <input type="checkbox"/> Stop Work Authority |
| <input type="checkbox"/> Confined Space Entry Awareness 1910.146 | <input type="checkbox"/> Hydrogen Sulfide Certification ANSI Z390.1-2017 | <input type="checkbox"/> Trenching/Excavation 1926.650 |
| <input type="checkbox"/> Entrant Level <input type="checkbox"/> Attendant Level <input type="checkbox"/> Supervisor | <input type="checkbox"/> Incident Reporting & Investigation 1960.29 | <input type="checkbox"/> Welding/Hot Work 1910.253 |
| <input checked="" type="checkbox"/> Defensive Driving 29CFR Part 500 Subpart D | <input type="checkbox"/> Ladder Safety & Stairways 1910.24-27 | <input type="checkbox"/> Walking & Working Slips Trips Falls 1910.22 |
| <input type="checkbox"/> Drug & Alcohol Training <input type="checkbox"/> Supervisor | <input type="checkbox"/> Lead Safety 1910.1025 | <input type="checkbox"/> Oxy Orientation |
| <input type="checkbox"/> Electrical Safety/GFCI 1910.304 | <input type="checkbox"/> Lockout/Tagout 1910.147 <input type="checkbox"/> Authorized | <input type="checkbox"/> Environmental Awareness |
| <input type="checkbox"/> NFPA-70E <input type="checkbox"/> Arc Flash Training | <input type="checkbox"/> Manual Lifting <input type="checkbox"/> Back <input type="checkbox"/> Hand Safety | <input type="checkbox"/> Disciplinary Policy |
| <input type="checkbox"/> Emergency Response Procedure 1910.38 | <input type="checkbox"/> Noise Exposure 1910.95 | <input checked="" type="checkbox"/> Winter Safety |
| <input type="checkbox"/> First Aid 1910.151 CPR | <input type="checkbox"/> N.O.R.M. 1910.7 App A | <input type="checkbox"/> Aerial Lift Certification Expires: _____ |
| <input type="checkbox"/> Fire Safety 1910.150 <input type="checkbox"/> Bullex Hands-On | <input type="checkbox"/> Personal Fall Protection 1910.66 App C | <input type="checkbox"/> Model: _____ Wt. Cap _____ 1926.453 |
| <input type="checkbox"/> Fire Watch Training 1915.504 | <input type="checkbox"/> Personal Protective Equipment 1910.132 | <input type="checkbox"/> Forklift Certification Expires: _____ |
| <input type="checkbox"/> Hand & Power Tools 1926.300 | <input type="checkbox"/> Respiratory Protection 1910.134 | <input type="checkbox"/> Model: _____ Wt. Cap _____ 1910.178 |
| <input type="checkbox"/> HAZCOM Complies GHS 1910.1200 | <input type="checkbox"/> Medical Case Management | <input type="checkbox"/> Respirator Protection 1910.134 App C |
| <input type="checkbox"/> Job Safety Analysis | | <input type="checkbox"/> Fit Test <input type="checkbox"/> Medical Questionnaire |
| <input type="checkbox"/> Other: _____ | | |

Comments: PPT ON Defensive Driving / video over winter safety reviewed test

Course Location: Got Safety Time In: 6AM Time Out: 7AM Page: 1 of 2
 Safety Passports: 1 Ticket #: _____ Bump Test: 7 Instructor: Zterling Calderon

Got Safety? LLC

www.gotsafetytraining.com

Company Name: Northern Delaware Basin Landfill **NM 9046**

City: Jal State: NM Zip: _____

Monthly Attendance Record Monthly Safety: Yearly Block: _____ Make Up Meeting: _____ Month: _____

Date: 12/10/20 Expiration Date: 12/11/21 Contact Name: Zach Phone: 432-550-307

Name (Must Print)	Signature	ID #	SPP
1. <u>Candi Thomas</u>	<u>Candi Thomas</u>	<u>2220</u>	
2.			
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12.			
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14.			
15.			

- Abrasive Sandblasting 1910.94(a)
- Asbestos Awareness 1910.1001
- Benzene Awareness 1910.1028
- Behavior Based Safety Program
- Blood-borne Pathogens 1910.1030
- Confined Space Entry Awareness 1910.146
- Entrant Level Attendant Level Supervisor
- Defensive Driving 29CFR Part 500 Subpart D
- Drug & Alcohol Training Supervisor
- Electrical Safety/GFCI 1910.304
- NFPA-70E Arc Flash Training
- Emergency Response Procedure 1910.38
- First Aid 1910.151 CPR
- Fire Safety 1910.150 Bullex Hands-On
- Fire Watch Training 1915.504
- Hand & Power Tools 1926.300
- HAZCOM Complies GHS 1910.1200
- Job Safety Analysis
- Other: _____
- Hazard ID Risk Assessment 1910 Subl App B
- Gas Hazards Compressed Gas 1910.101
- Heat Stress
- HAZWOPER On-Line 1910.120
- Awareness 8hr 24hr 40hr
- Hydrogen Sulfide Certification ANSI Z390.1-2017
- Incident Reporting & Investigation 1960.29
- Ladder Safety & Stairways 1910.24-27
- Lead Safety 1910.1025
- Lockout/Tagout 1910.147 Authorized
- Manual Lifting Back Hand Safety
- Noise Exposure 1910.95
- N.O.R.M. 1910.7 App A
- Personal Fall Protection 1910.66 App C
- Personal Protective Equipment 1910.132
- Respiratory Protection 1910.134
- Medical Case Management
- Rigging Material Handling 1926.251
- Process Safety Management 1910.119
- Scaffolds 1910.128
- Short Service Employee
- Stop Work Authority
- Trenching/Excavation 1926.650
- Welding/Hot Work 1910.253
- Walking & Working Slips Trips Falls 1910.22
- Oxy Orientation
- Environmental Awareness
- Disciplinary Policy
- Winter Safety
- Aerial Lift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1926.453
- Forklift Certification Expires: _____
- Model: _____ Wt. Cap _____ 1910.178
- Respirator Protection 1910.134 App C
- Fit Test Medical Questionnaire

Comments: See page one

Course Location: Jal, NM Time In: 4 AM Time Out: 2 AM Page: 2 of 2

Safety Passports: 1 Ticket #: _____ Bump Test: _____ Instructor: Zachary C. Calderin