2023-2024 ANNUAL REPORT

NGL WASTE SERVICES LLC

North Ranch Landfill (NM1-66)

8/30/2024

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SUMMARY OF OPERATIONS 2023-2024

The NGL Waste Services LLC North Ranch SWMF (NM1-66) has operated continuously throughout the July 2023 – June 2024 time period. 651,293 cubic yards of waste have been received from July 1, 2023 through June 30, 2024. Construction of Drying Pad #3 was completed January 7, 2024 as per the Drying Pad #3 Construction Completion Notification, submitted to NMOCD February 23, 2024. A copy of the as-built documentation can be found in Appendix A.

The Striker 4 SWD #1 (UIC order #R-21608) has operated continuously throughout the July 2023 – June 2024 time period. 1,278,124 bbls of Produced Water and 1,247,889 bbls of Other Fluids have been injected at an average pressure of 1084 psi (July through October) and 1840 psi (November through June) at an average daily rate of 6906 bbl/day. A request to increase the maximum allowable surface pressure to 2000 psi was submitted in September 2023 and approved by NMOCD in October 2023. A copy of the approved MASIP increase documentation is included in Appendix B.

There have been no reportable releases, pipeline leaks or liner leaks detected. There have been no complaints during this time period.

As per previous discussions with NMOCD, a C-137 Minor Modification request was submitted on June 24, 2023 for the purposes of:

1. Separate the Striker 4 SWD #1 slurry injection well (UIC Order #R-21608) from the North Ranch SWMF (NM1-66) permit;
2. Change owner of the North Ranch SWMF (NM1-66) to R360 Antelope Draw, LLC;
3. Clarify fencing type conflict within original permit documentation;
4. Clarify waste manifest document format; and
5. Incorporate previously approved change from weight based waste tracking to volumetric waste tracking into larger operating document.

Although subsequent to the July 2023-June 2024 time period of this annual report, this C-137 Minor Modification request has been approved as of August 22, 2024, pending submission of updated financial assurance by R360 Antelope Draw LLC. The required Closure/Post Closure update and associated Financial Assurance are reported below.

INSPECTIONS

Copies of all landfill facility inspections can be found in Appendix C.

There were no leaks detected in the vadose zone monitor wells, facility piping, drying pads or sumps. All roads and working areas have been inspected regularly as per the operating document and are well maintained for roadbed integrity and dust control. All fencing has been inspected regularly and is well maintained as per the operating document.

Stormwater ponds, retention ponds, and the stormwater protection facilities have been inspected and maintained regularly as per the operating document and are well maintained, with no changes or repairs required during the time period.

The Striker 4 SWD #1 Slurry Facility and well were inspected and maintained regularly in proper operating condition. Slurry Facility inspection reports can be found in Appendix D.

ANALYTICAL RESULTS

No fluid was observed in any of the North Ranch landfill monitor well locations, so there are no fluid samples required to have been analyzed for that location.

All incoming material at the landfill is routed to a drying pad, regardless of moisture content, for mixing with dry material. Each load is then visually inspected prior to movement to the cell and random paint filter tests performed. See Appendix E for copies of random paint filter tests.

Fluid samples from the monitor well at the Striker 4 SWD #1 Slurry Facility as well as injected produced water and injected slurry samples were obtained on a quarterly basis. Analyses can be found in Appendix F. No contamination was observed in the monitor well samples.

HYDROGEN SULFIDE MONITORING RESULTS

There are 10 continuous H2S monitoring stations placed around the landfill operating areas as per the operating document. There have been zero H2S alarms during the 2023-2024 time period.

Random manual H2S & NORM monitoring of incoming loads was performed. See Appendix G for copies of random load monitoring results.

PROCESS PIPING INTEGRITY TEST RESULTS

Process piping has been inspected and maintained on a regular basis as required by the operating document. No leaks have been detected, and no changes besides regular maintenance and repair have been made during the time period. Landfill Process Piping inspection reports can be found in Appendix C-2, Leachate Collection System Inspections. Striker 4 Slurry Facility piping inspections are found in Appendix D and are included in the facility inspection reports.

TRAINING RECORDS

Please see Appendix H for employee training records.

COMPLAINT LOGS & RESOLUTIONS

There are no complaints for this time period.

REPORTABLE RELEASES

There are no reportable releases for this time period.

FINANCIAL ASSURANCE

The previous North Ranch SWMF Closure Cost Estimate is $2,663,463 and Post-Closure Cost Estimate is $2,341,483 as submitted in Attachment A of the original North Ranch SWMF application. The Closure Cost Estimate has been revised to take into account currently disturbed surface area and to update for current remediation pricing, for a revised Closure Cost Estimate of $5,069,922.00. The Post-Closure Cost Estimate has also been revised to take into account the currently disturbed surface area and to update for current remediation pricing, for a revised Post-Closure Cost Estimate of $2,531,108.43. The total required financial assurance as of June 30, 2023 is $7,601,030.43. A bond will be issued to NMOCD in the amount of $7,601,030.43, and in the name of R360 Antelope Draw. Calculations regarding the updated Closure and Post-Closure Costs can be found in Appendix I.

CONCLUSIONS & RECOMMENDATIONS

The North Ranch SWMF (NM1-66) has been constructed in accordance with the permit and CQA requirements. There are no construction related issues that preclude safe operation of this SWMF going forward.

The Striker 4 SWD #1 (UIC order #R-21608) has been operated as per the permit requirements. There are no construction or operation related issues that preclude safe operation of this UIC well going forward. Due to recent approval of the C-137 Minor Modification by NMOCD, the Striker 4 SWD has been removed from the NM1-66 permit and will be operated independently under the applicable UIC regulations and permits going forward.

ANNUAL CERTIFICATION

NGL Waste Services, LLC certifies that operation of the North Ranch SWMF (NM1-66) and associated Striker 4 SWD #1 (UIC order #R-21608) will not cause property damage, contamination of USDWs, or otherwise threaten public health and the environment, based on geologic, engineering, and construction data.

Signature  for NGL Waste Services LLC. Date 9/1/2024

Name Gary Fisher Title Consultant to NGL Waste Services LLC

APPENDIX A

Drying Pad #3 As-Built Documentation

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DRAWINGS FOR THE

WASTE DRYING PAD CONSTRUCTION

AT THE

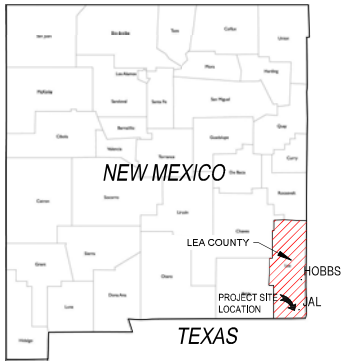
ANTELOPE DRAW SURFACE WASTE MANAGEMENT FACILITY

COUNTY ROAD 2

LEA COUNTY, NEW MEXICO 88252

PREPARED FOR

WASTE CONNECTIONS



VICINITY MAP
N.T.S.

DRAWING NO.	DRAWING TITLE
CIVIL DRAWINGS	
1	COVER SHEET
2	EXISTING CONDITIONS AND OVERALL SITE DEVELOPMENT PLAN
3	DRYING PAD EXCAVATION PLAN
4	DRYING PAD TYPICAL DIMENSIONS AND DETAILS
5	LEACHATE FORCEMAIN CONSTRUCTION PLAN
STRUCTURAL DRAWINGS	
S0-001	DRYING PAD FOUNDATION PLAN
S0-002	DRYING PAD SECTION AND DETAILS
S0-003	DRYING PAD SECTION AND RC DETAILS



LOCATION MAP
N.T.S.

CONTACT INFORMATION

OWNER:
WASTE CONNECTIONS | SOUTH REGION
ATTENTION: DILLON BAIRD
3 WATERWAY SQUARE PLACE, SUITE 550
THE WOODLANDS, TX 77380

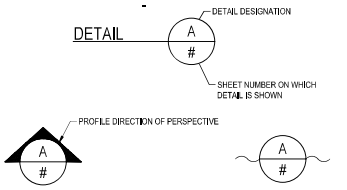
ENGINEER:
SCS ENGINEERS
ATTENTION: MICHAEL BRADFORD, P.E. - ENGINEER OF RECORD
6100 MAPLE AVENUE
TEMPE, ARIZONA 85283

REGULATORY AUTHORITY:
STATE OF NEW MEXICO ENERGY, MINERALS AND NATURAL RESOURCES DEPARTMENT
OIL CONSERVATION DIVISION
1220 SOUTH ST. FRANCIS DRIVE
SANTA FE, NEW MEXICO 87505
PHONE: (505) 476-3460

GENERAL NOTES

1. IN GOOD FAITH EXISTING UTILITIES SHOWN WERE LOCATED BASED ON HISTORICAL SITE INFORMATION, AS-BUILT RECORDS, VISIBLE SURVEY MARKERS, AND UTILITY LOCATE INFORMATION PROVIDED BY THE OWNER. THIS DOES NOT ABSOLVE THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM AN INDEPENDENT SUBSURFACE UTILITY LOCATION VERIFICATION PRIOR TO BEGINNING EXCAVATION ACTIVITIES. DAMAGE TO ANY UTILITY KNOWN OR UNKNOWN AS INDICATED IN THESE DRAWINGS SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
2. SLOPES AND GRADES ARE IN UNITS OF FT(H):FT(V) OR %, RESPECTIVELY, UNLESS OTHERWISE NOTED.
3. THESE DRAWINGS WERE PREPARED IN ACCORDANCE WITH NEW MEXICO ADMINISTRATIVE CODE 19.15.36 REGULATING SURFACE WASTE MANAGEMENT FACILITY UNDER THE GOVERNING AUTHORITY OF NEW MEXICO ENERGY, MINERALS, AND NATURAL RESOURCES DEPARTMENT - OIL CONSERVATION DIVISION; AND THE FACILITY'S OPERATING PERMIT (#NM1-46) DATED MAY 20, 2021.
4. EXISTING TOPOGRAPHIC CONTOURS SHOWN IN THESE PLANS ARE BASED ON A GROUND SURVEY PERFORMED BY FIRMATEK ON JULY 21, 2023. SURVEY BENCH MARKS AND CONTROL FOR THIS FACILITY ARE IN THE NAD83 STATE PLANE NEW MEXICO EAST ZONE (NM_E) HORIZONTAL COORDINATE SYSTEM AND THE NAVD88 VERTICAL DATUM AND CAN BE COORDINATED AND VERIFIED DIRECTLY BY CONTACTING FIRMATEK IN 8620 NORTH NEW BRAUNFELS AVENUE SUITE N 105, SAN ANTONIO, TEXAS AT 210-651-4990.
5. PROPERTY AND LEGAL BOUNDARY LINES SHOWN IN THESE PLANS ARE BASED ON A ALTA SURVEY PERFORMED BY SURVEYING AND MAPPING (SAM) IN AUGUST 2018, THE FACILITY'S PERMIT BOUNDARY SHOWN ON THESE PLANS IS AS DELINEATED IN THE APPROVED FACILITY OPERATING PERMIT (#NM1-46). FOR INFORMATION REGARDING PROPERTY AND LEGAL BOUNDARIES SHOWN CONTACT SAM IN MIDLAND, TEXAS AT 432-699-0601 REFERENCE SAM JOB NUMBER 1018044265.
6. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PLAN CONSTRUCTION STORMWATER CONTROLS TO PROTECT THE PROJECT AND WORK AREA. DAMAGE DONE TO WORK BY STORMWATER AS A RESULT OF INADEQUATE STORMWATER CONTROL PLANNING WILL BE REPAIRED/REPLACED AT THE CONTRACTOR'S EXPENSE.
7. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PREPARE AND MAINTAIN ONSITE A CONSTRUCTION STORMWATER POLLUTION PREVENTION PLAN COMPLIANT WITH LOCAL GOVERNING REGULATIONS AND OBTAIN REQUIRED CONSTRUCTION STORMWATER CONTROL PERMITS PRIOR TO BEGINNING CONSTRUCTION ACTIVITIES.
8. IN THE CASE OF ANY DISCREPANCIES BETWEEN THESE DRAWINGS AND THE ASSOCIATED CONSTRUCTION SPECIFICATIONS, THE PLANS WILL GOVERN UNLESS SPECIFICALLY STATED BY THE ENGINEER.
9. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING A CLEAN WORK AREA. REMOVAL OF ALL CONSTRUCTION RELATED WASTE MATERIAL FROM THE WORK AREA SHALL BE ROUTINELY REMOVED AND DISPOSED AT A NEW MEXICO PERMITTED SOLID WASTE FACILITY. ADDITIONAL COMPENSATION WILL NOT BE GIVEN FOR WASTE REMOVAL AND DISPOSAL. ALL REMAINING CONSTRUCTION WASTE MUST BE REMOVED AT THE COMPLETION OF THE PROJECT.

SECTION/DETAIL KEY



MICHAEL P. BRADFORD
NEW MEXICO
19240
PROFESSIONAL ENGINEER

NO.	REVISION	DATE

SHEET TITLE: COVER SHEET

PROJECT TITLE: CELL 6 • DRYING PAD CONSTRUCTION PLANS
ANTELOPE DRAW SURFACE WASTE MANAGEMENT FACILITY
LEA COUNTY, NEW MEXICO

CLIENT: WASTE CONNECTIONS, INC.

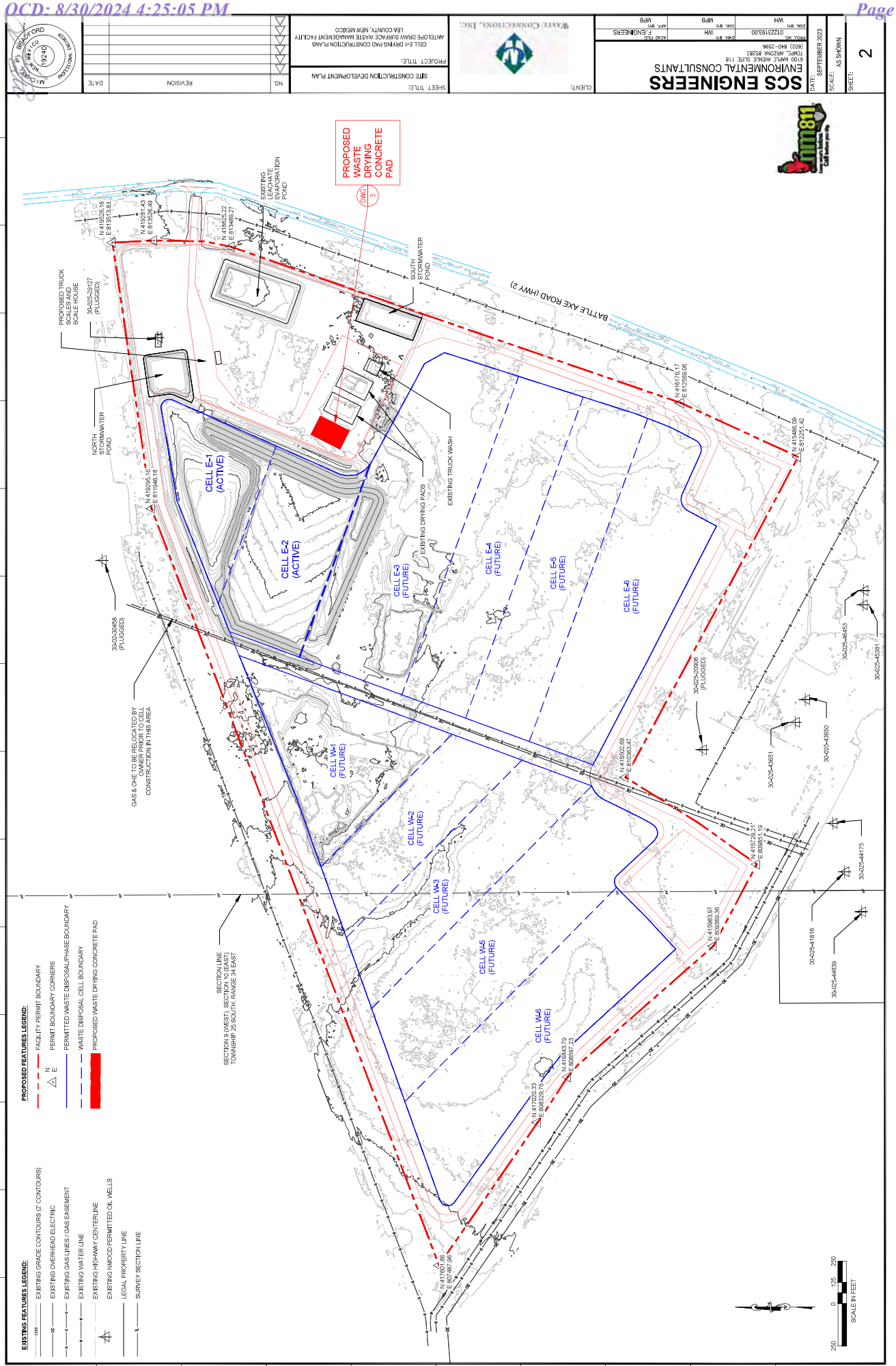
SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
6100 MAPLE AVENUE, SUITE 116
TEMPE, ARIZONA 85283
(602) 240-2396

DRWN. BY: WH
CHK. BY: MPB
APP. BY: MPB
PROJ. NO: 01223195.00
ASD TO: ENGINEERS

DATE: SEPTEMBER 2023
SCALE: AS SHOWN
SHEET: 1

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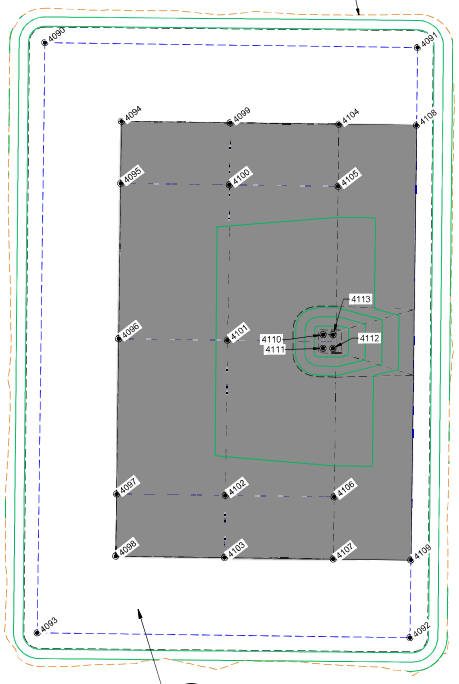


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GRADING TO SURFACE FROM DESIGN BOTTOM GRADES AS FOLLOWS:

STEP OUT 5-FT MINIMUM FROM DESIGN BOTTOM GRADE AND DAYLIGHT TO DESIGN YARD GRADES PER DRAWING 5PL AT A 3MAX:1 LAYBACK SLOPE.



DWG 4 DRYING PAD DETAILS

STRUCTURAL CONCRETE NOTIFICATION:
THIS DRAWING SHEET PROVIDES CONSTRUCTION CONTROL POINTS FOR CONCRETE PAD CORNERS AND LINER SYSTEM CERTIFICATION. EXCAVATION GRADES SHOWN ARE ENGINEER'S SUGGESTED EXCAVATION PLAN FOR PREPARING THE CONCRETE PAD AND LINER SYSTEM SUBGRADE FOR THE CONCRETE PADS AT THE PROPOSED LOCATION. CONTRACTOR MAY ALTER THIF PAD LOCATIONS AND EXCAVATION PLAN AS NECESSARY FOR CONSTRUCTIBILITY PURPOSES. PROPOSED REVISIONS MUST BE SUBMITTED TO, AND APPROVED BY, THE CERTIFYING ENGINEER.

THE CONCRETE PAD DIMENSIONS AND LINER DETAILS FOR CONCRETE PADS PROVIDED ON THIS DRAWING SHEET, "SHEET NO. 4" IS FOR GENERAL GUIDANCE. STRUCTURAL PLANS AND DETAILS ARE PROVIDED ON S0-001, S0-002 AND S0-003.



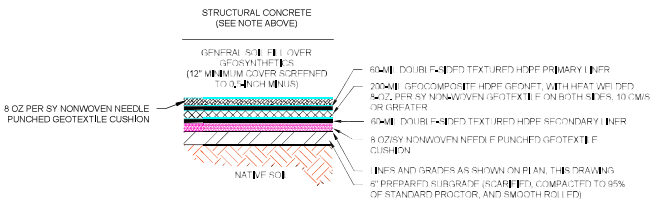
DRYING PAD EXCAVATION AND CERTIFICATION POINTS

ID	NORTHING	EASTING	ELEVATION	DESCRIPTION
4090	418355.31	812383.56	3339.90	DRYING PAD EDGE
4091	418301.3	812490.72	3339.90	DRYING PAD EDGE
4092	418131.63	812405.21	3339.90	DRYING PAD EDGE
4093	418185.64	812298.05	3339.90	DRYING PAD EDGE
4094	418321.73	812394.53	3339.90	DRYING PAD FLOOR
4095	418303.87	812385.63	3339.90	DRYING PAD LINER CERT GRID
4096	418259.22	812363.13	3339.90	DRYING PAD LINER CERT GRID
4097	418214.57	812340.63	3339.90	DRYING PAD LINER CERT GRID
4098	418196.71	812331.53	3339.90	DRYING PAD FLOOR
4099	418305.98	812425.89	3339.90	DRYING PAD LINER CERT GRID
4100	418288.12	812416.89	3339.37	DRYING PAD LINER CERT GRID
4101	418243.47	812394.39	3338.90	DRYING PAD LINER CERT GRID
4102	418198.82	812371.88	3339.35	DRYING PAD LINER CERT GRID
4103	418180.96	812362.88	3339.90	DRYING PAD LINER CERT GRID
4104	418290.23	812457.14	3339.90	DRYING PAD FLOOR
4105	418272.37	812448.14	3339.30	DRYING PAD LINER CERT GRID
4106	418183.06	812403.14	3339.30	DRYING PAD LINER CERT GRID
4107	418165.21	812394.14	3339.90	DRYING PAD FLOOR
4108	418278.97	812479.47	3339.90	DRYING PAD LINER CERT GRID
4109	418153.95	812416.46	3339.90	DRYING PAD LINER CERT GRID
4110	418233.57	812422.19	3335.08	DRYING PAD FLOOR
4111	418226.95	812418.89	3335.08	DRYING PAD FLOOR
4112	418223.65	812425.51	3335.08	DRYING PAD FLOOR
4113	418230.27	812428.81	3335.08	DRYING PAD FLOOR

EXISTING FEATURES LEGEND:

- 100 — SUBGRADE CONTOURS (LINER GRADE)
- GRADING LIMIT
- CONCRETE PAD LIMIT (SEE NOTE 2)
- LINER PLACEMENT AND CERTIFICATION LIMIT (A/3)
- BREAKLINES
- CERTIFICATION GRID LINES
- 1100 — GRADING CONTROL / LINER CERTIFICATION POINTS

NOTE:
1. GENERAL SOIL FILL MUST BE SCREENED TO 0.5" MINUS PRIOR TO SPREADING OVER GEOSYNTHETIC MATERIALS, NO COMPACTION.
2. CONCRETE DRYING PAD DIMENSIONS AND TYPICAL LINER TERMINATION DETAILS ARE PROVIDED ON "SHEET 4".



DRYING PAD LINER PROFILE (TYPICAL)
DETAIL A/3
SCALE: NOT TO SCALE

NM811 Know what's below. Call before you dig.

REVISION | DATE | NO.

SHEET TITLE: DRYING PAD EXCAVATION PLAN

PROJECT TITLE: CELL E-4 DRYING PAD CONSTRUCTION PLANS
ANTELOPE DRAW DISPOSAL FACILITY MANAGEMENT FACILITY
LEA COUNTY, NEW MEXICO

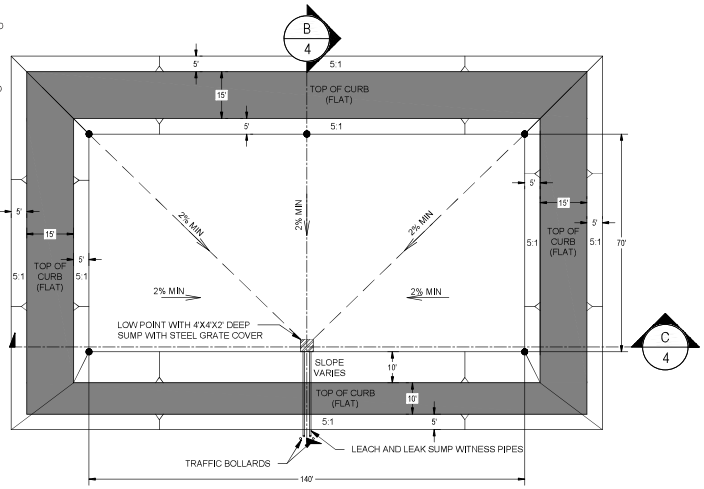
CLIENT: WASTE CONNECTIONS, INC.

SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
8799 BALBOA AVENUE, SUITE 290
SAN DIEGO, CA 92123
(858) 571-5500 FAX (562) 427-0865
PROJECT NO. 01223193.00 | DATE: SEPTEMBER 2023
DSN: BTS | WH | CHK: BTS | WH | APP: MPB
DATE: SEPTEMBER 2023
SCALE: AS SHOWN
SHEET: 3

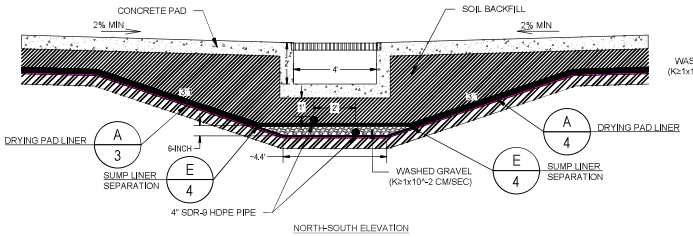
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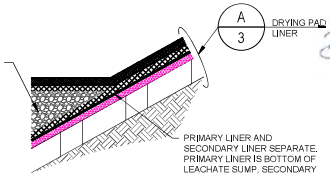
NOTE:
TOP OF CURB SHALL BE AND THE CORNERS INDICATED BY THIS SYMBOL ● SHALL BE AT SET AT THE SAME ELEVATION. THE FLOOR OF THE CONTAINMENT IS GRADED RADIALLY TOWARD THE SUMP WHICH IS SET 2-FEET LOWER THAN THE CORNERS WITH A MINIMUM SLOPE OF 2%.



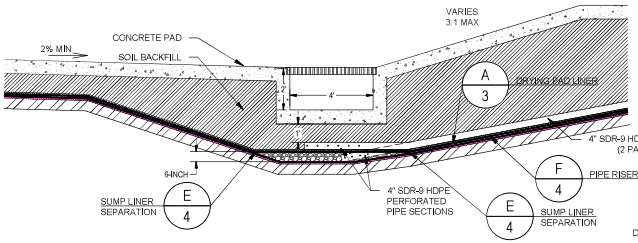
DRYING PAD DIMENSIONS PLAN
DETAIL A/4
SCALE: NOT TO SCALE



NORTH-SOUTH ELEVATION

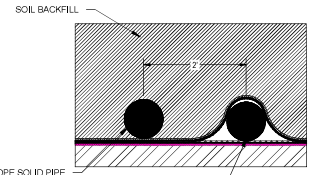


SUMP LINER SEPARATION
DETAIL E/4
SCALE: NOT TO SCALE

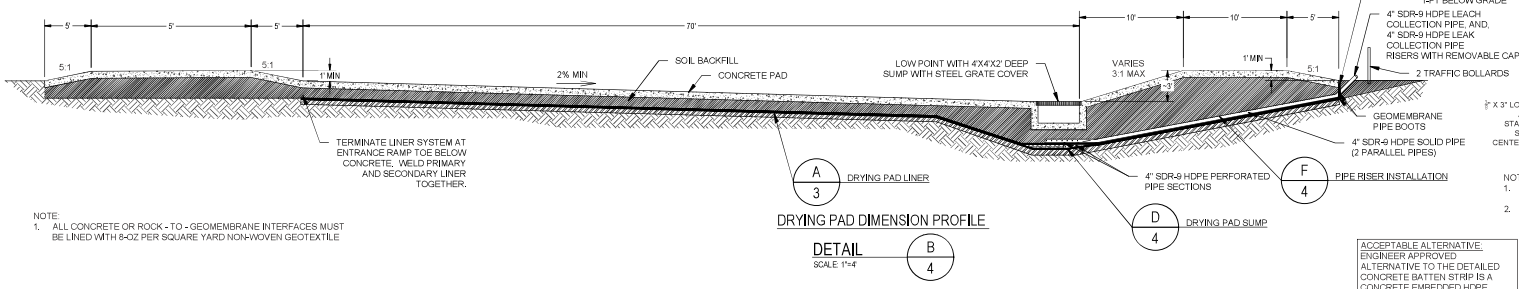


EAST-WEST ELEVATION

DRYING PAD SUMP DETAIL
DETAIL D/4
SCALE: NOT TO SCALE

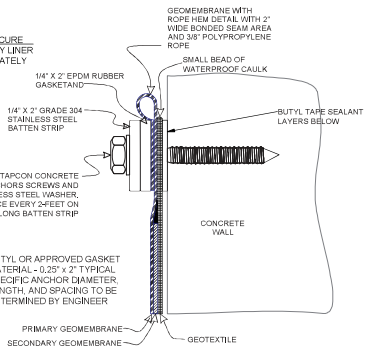


DRYING PAD WITNESS PIPE RISER DETAIL
DETAIL F/4
SCALE: NOT TO SCALE



NOTE:
1. ALL CONCRETE OR ROCK - TO - GEOMEMBRANE INTERFACES MUST BE LINED WITH 8-OZ PER SQUARE YARD NON-WOVEN GEOTEXTILE

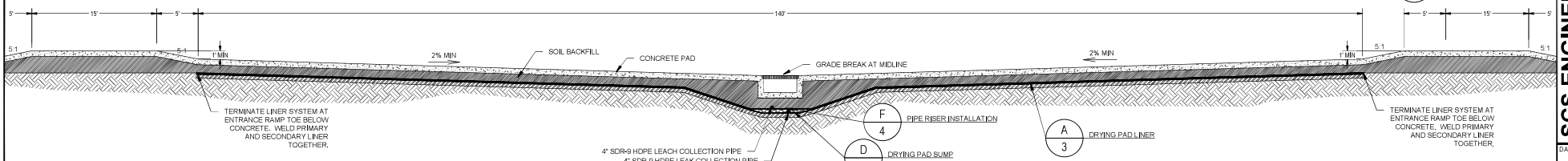
DRYING PAD DIMENSION PROFILE
DETAIL B/4
SCALE: 1"=4'



NOTE:
1. BUTYL OR APPROVED GASKET MATERIAL - 0.25" x 2" TYPICAL
2. SPECIFIC ANCHOR DIAMETER, LENGTH, AND SPACING TO BE DETERMINED BY ENGINEER

ACCEPTABLE ALTERNATIVE:
ENGINEER APPROVED ALTERNATIVE TO THE DETAILED CONCRETE BATTEN STRIP IS A CONCRETE EMBEDDED HDPE EXTRUSION WELDING STRIP, AGRU TRI-LOCK HDPE OR ENGINEER APPROVED EQUAL.

CONCRETE BATTEN STRIP WITH ROPE HEM
DETAIL G/4
SCALE: NOT TO SCALE



NOTE:
1. ALL CONCRETE OR ROCK - TO - GEOMEMBRANE INTERFACES MUST BE LINED WITH 8-OZ PER SQUARE YARD NON-WOVEN GEOTEXTILE

DRYING PAD DIMENSION PROFILE
DETAIL C/4
SCALE: 1"=4'

SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
8799 BALBOA AVENUE, SUITE 290
SAN DIEGO, CA 92123
(858) 571-5500 FAX: (562) 427-0925

PROJECT NO: 01223193.00
DRN: BR | CHK: MPB
ENG: BR | APP: MPB
DATE: SEPTEMBER2023
SCALE:
SHEET: 4

CLIENT: WASTE CONNECTIONS, INC.

SHEET TITLE: DRYING PAD EXCAVATION PLAN

PROJECT TITLE: CELL 6-1 DRYING PAD CONSTRUCTION PLANS
ANTELOPE DRAW SURFACE WASTE MANAGEMENT FACILITY
LEA COUNTY, NEW MEXICO

NO.	REVISION	DATE

Z:\DATA\PROJECTS\01223193.00\Data and Calculations\01-DWG\Sheets\3&6 CONCRETE PAD GRADING.dwg Sep 28, 2023 - 11:9am By: 3268mpb

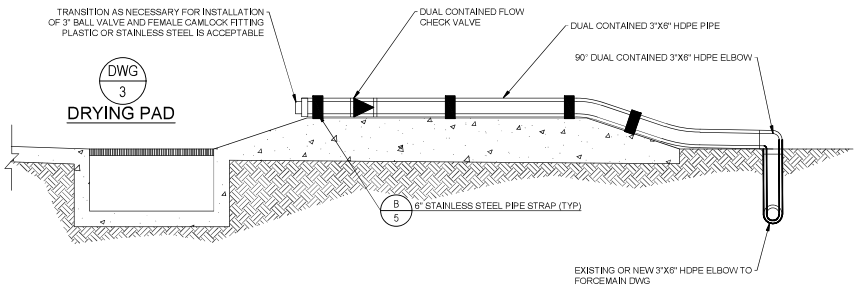
Released to Imaging: 1/15/2025 11:45:04 AM
Received by OCD: 8/30/2024 4:25:05 PM

EXISTING FEATURES LEGEND:

- EXISTING GRADE CONTOURS (2' CONTOURS)
- EXISTING OVERHEAD ELECTRIC
- EXISTING GAS LINES / GAS EASEMENT
- EXISTING HIGHWAY CENTERLINE
- EXISTING NMOCD PERMITTED OIL WELLS
- FACILITY PERMIT BOUNDARY
- PERMIT BOUNDARY CORNERS
- PERMITTED WASTE DISPOSAL/PHASE BOUNDARY
- WASTE DISPOSAL CELL BOUNDARY
- EXISTING FENCE
- CALICHE/GRAVEL ROADWAY
- GRADING BREAK LINE
- EXISTING LEACHATE FORCEMAIN
- DUAL CONTAINED HDPE REDUCER
- DUAL CONTAINED HDPE VALVE
- STUB

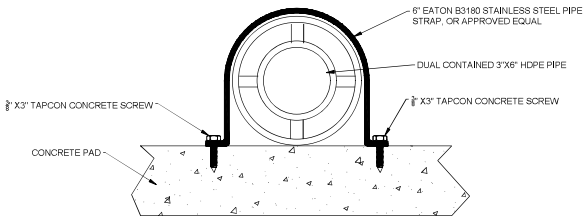
NOTES:

1. CONTRACTOR SHALL MAINTAIN A MINIMUM OFFSET OF 5-FEET FROM CONCRETE FOOTERS WITH FORCMAIN FLOWLINE.



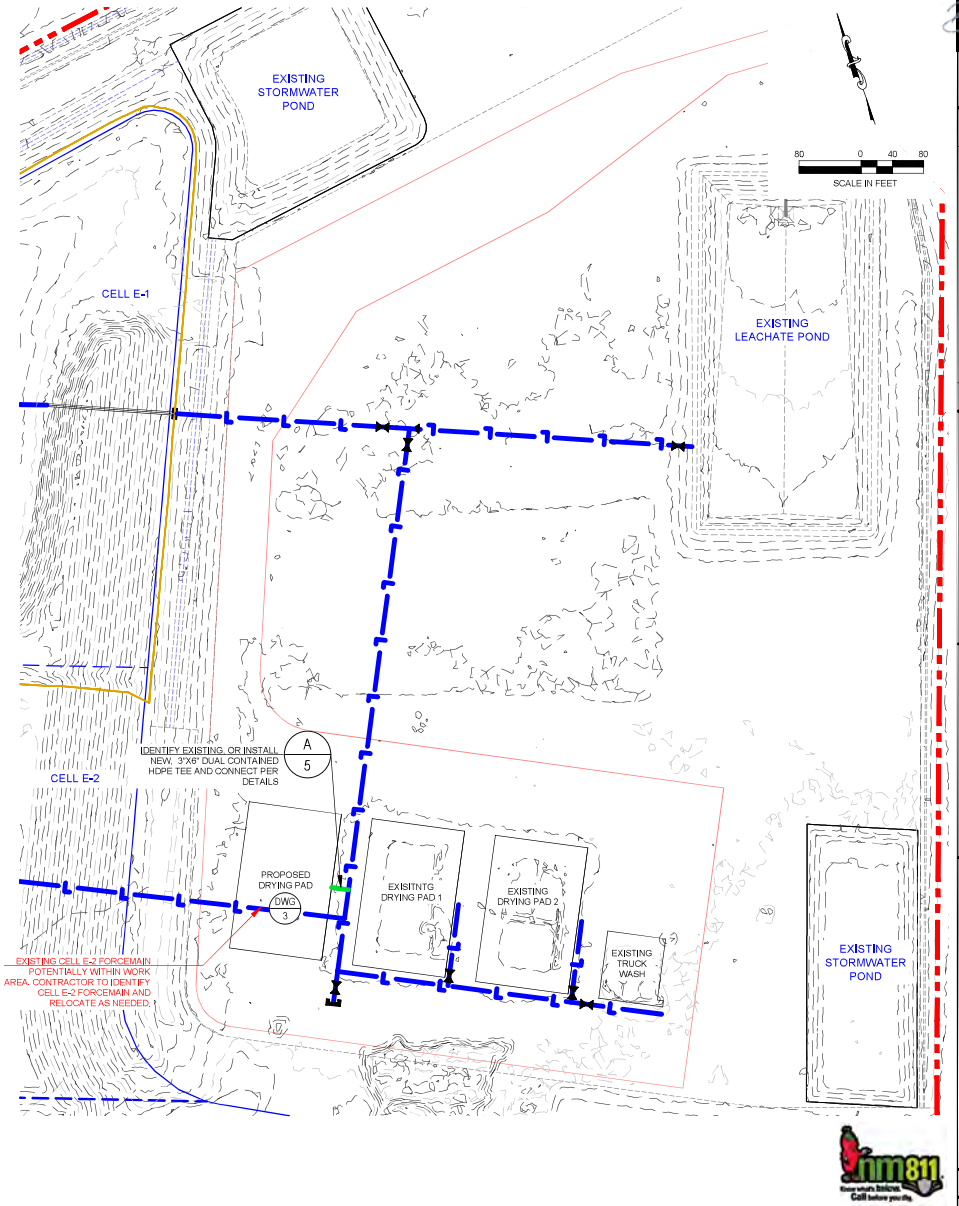
DRYING PAD FORCEMAIN CONNECTION PORT DETAIL A/5

SCALE: NOT TO SCALE



DRYING PAD FORCEMAIN CONNECTION PORT ANCHORING DETAIL B/5

SCALE: NOT TO SCALE



MICHAEL P. BRADFORD NEW MEXICO 19240 PROFESSIONAL ENGINEER

NO.	REVISION	DATE

SHEET TITLE: LEACHATE FORCEMAIN CONSTRUCTION PLAN

PROJECT TITLE: CELL E-1 DRYING PAD CONSTRUCTION PLANS ANTELOPE RIDGE LANDFILL MANAGEMENT FACILITY LEA COUNTY, NEW MEXICO

CLIENT: WASTE CONNECTIONS, INC.

SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
8799 BALBOA AVENUE SUITE 290
SAN DIEGO, CA 92123
(858) 571-5500 FAX (562) 427-0805

PROJECT NO.	DSN. BY:	DWN. BY:	CHK. BY:	APP. BY:	FILE NO.
01223193.00	WH	WH	MPB	MPB	

DATE: SEPTEMBER 2023

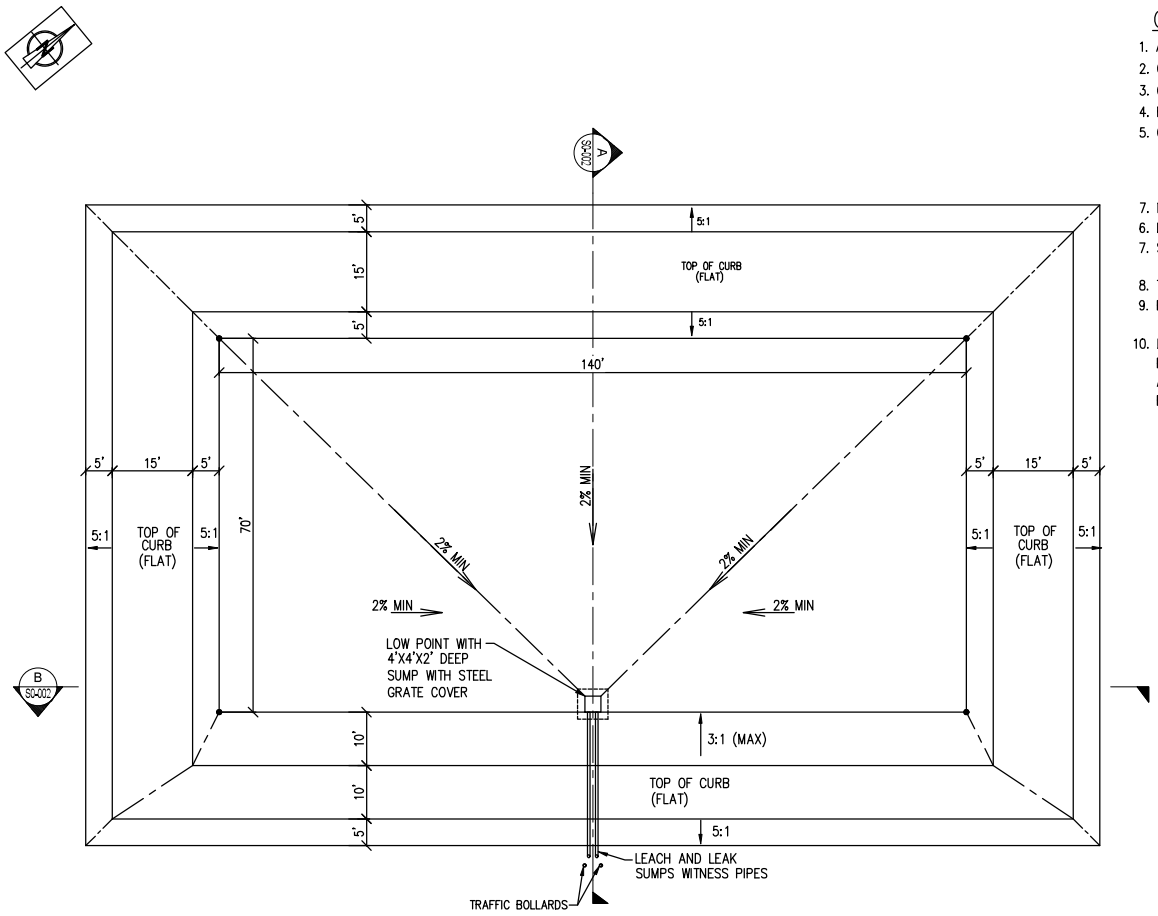
SCALE: AS SHOWN

SHEET: 5

nm811 Know what's below. Call before you dig.

Z:\DATA\PROJECTS\01223193.001\Data and Calculations\01-BWG\Sheets\768_FORCEMAIN PLAN.dwg Sep 28, 2023 - 11:9am By: 3268mpb

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Received by OCD: 8/30/2024 4:25:05 PM



DRYING PAD FOUNDATION PLAN
(SCALE : NTS)

GENERAL CIVIL & STRUCTURAL NOTES :–

1. ALL DIMENSIONS, ELEVATION AND COORDINATES ARE IN FEET–INCHES UNLESS NOTED OTHERWISE.
2. GRADE OF CONCRETE FOR SHALL BE 4000 PSI.
3. ORDINARY CEMENT USED FOR CONCRETE WORK SHALL BE PORTLAND CEMENT ASTM C150 TYPE I OR II LOW ALKALI.
4. REINFORCING BARS # SHALL BE ASTM 615 DEFORMED GRADE 60.
5. CLEAR COVER TO MAIN REINFORCEMENT
   FOUNDATION BOTTOM..... 3"
   FOUNDATION TOP..... 1 1/2"
   WALL..... 1 1/2"
7. NOT MORE THAN 50% OF BARS SHALL BE LAPPED AT LAP LOCATION.
6. DEVELOPMENT LENGTH OF BAR SHALL BE 50xBAR DIA. MINIMUM.
7. SLAB ON GRADE SHALL HAVE CONSTRUCTION JOINTS (SAWED JOINTS) AT THE CONTRACTOR'S OPTION (AS PER ACI318 GUIDE LINES) EITHER THE SAWED OR KEYED CONSTRUCTION JOINTS MAY BE USED. THE KEYED JOINTS SHALL BE USED TO TERMINATE ANY PLACEMENT.
8. THE CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS AT THE SITE PRIOR TO CONSTRUCTION.
9. BEFORE POURING CONCRETE ALL EMBEDDED ITEMS SUCH AS ANCHOR BOLTS, SLEEVES, ANGLES, STUDS ETC. SHOULD BE INSPECTED AND SECURELY FIXED AGAINST DISPLACEMENT.
10. DESIGN CRITERIA – FOUNDATION DESIGNED BASED ON 2018 IBC TABLE 1806.2
    PRESUMPTIVE LOAD BEARING VALUES – CLASS OF MATERIAL #3
    A. ALLOWABLE VERTICAL LOAD BEARING PRESSURE = 3000 PSF
    B. ALLOWABLE SETTLEMENT IS CONSIDERED AS 1"

ENGINEERING REFERENCES :

SR. NO.	DRAWING #	DESCRIPTION
1	18–9TW	TRUCK WASH & DRYING PAD EXCAVATION PLAN
2	16–9PL	TRUCK WASH & DRYING PAD EXCAVATION PLAN

CONSTRUCTION REFERENCES :

SR. NO.	DRAWING #	DESCRIPTION
1	S0–002	DRYING PAD : SECTION & DETAILS
2	S0–003	DRYING PAD : REINFORCEMENT DETAILS

RAVI SUDHAKAR VEMULAPALLI
NEW MEXICO
24730
PROFESSIONAL ENGINEER
V K Sudhakar
04-11-2022

REFERENCE DRAWINGS

DWG. #	DESCRIPTION

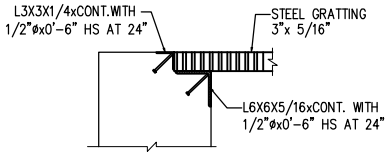
REVISIONS

REV.	DESCRIPTION	DRAWN	CHKD.	APPD.	DATE
0	ISSUED FOR CONSTRUCTION	AW	RV	–	04–11–22

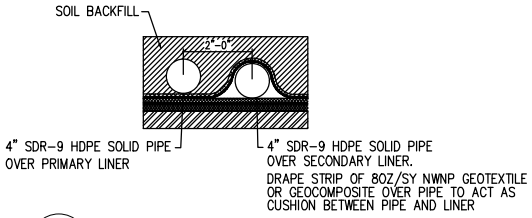
HIGH ROLLER EPC

DRAWN BY: FECE	DATE: 02–11–2022	NORTH RANCH LANDFILL	
AFE / P.O. NO.	-----		
T.H. JOB NO.	21119	DRYING PAD FOUNDATION PLAN	
CLIENT FL. NO.	-----		
SCALE.	AS NOTED	SHEET NO. 1 OF 1	S0–001 REV. 0

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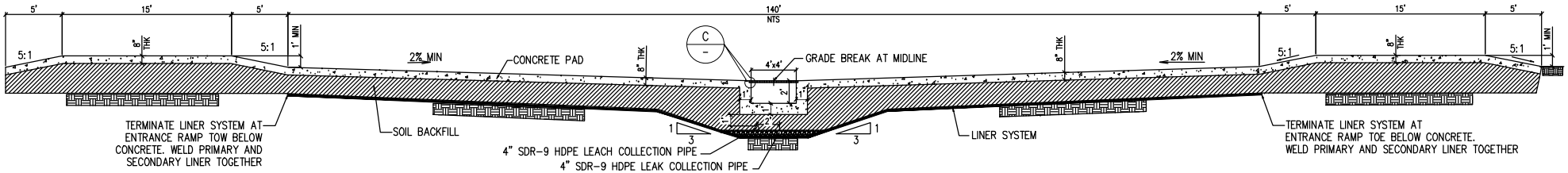
C – DETAILS OF GRATING
(SCALE: NTS)



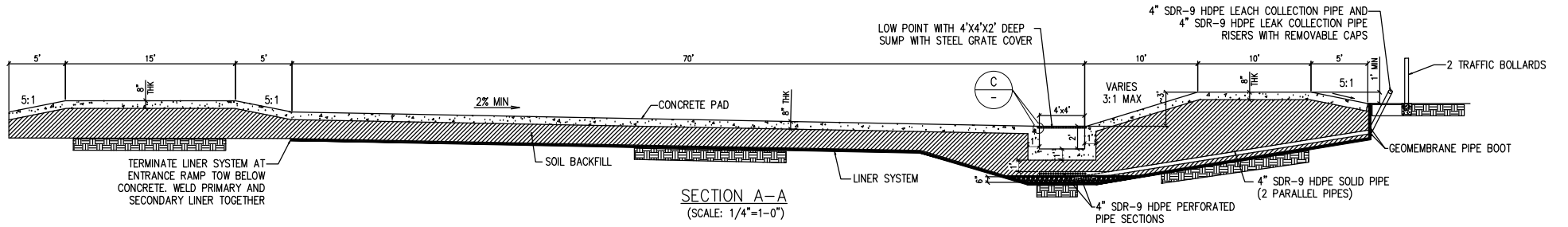
D – DRYING PAD WITNESS PIPE RISER DETAILS
(SCALE: NTS)



NOTE:
1. ALL CONCRETE OR ROCK-TO-GEOMEMBRANE INTEREFACES MUST BE LINED WITH 8-OZ PER SQUARE YARD NON-WOVEN GEOTEXTILE.
2. FOR ALL OTHER GENERAL NOTES REFER S0-001.



SECTION B-B
(SCALE: 1/4"=1-0")



SECTION A-A
(SCALE: 1/4"=1-0")

REFERENCE DRAWINGS	
DWG. #	DESCRIPTION

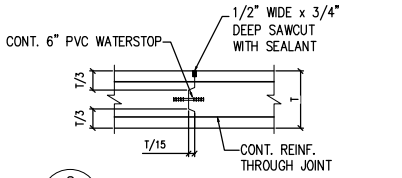
REVISIONS					
REV.	DESCRIPTION	DRAWN	CHKD.	APPD.	DATE
0	ISSUED FOR CONSTRUCTION	AW	RV	–	04-11-22

HIGH ROLLER EPC

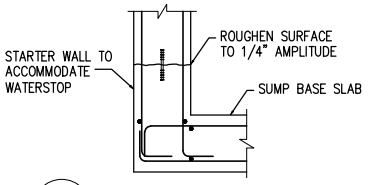
DRAWN BY: FECE	DATE: 02-11-2022	NORTH RANCH LANDFILL
AFE / P.O. NO.	-----	
T.H. JOB NO.	21119	DRYING PAD SECTION & DETAILS
CLIENT FL. NO.	-----	
SCALE.	-----	SHEET NO. 1 OF 1 / S0-002 / REV. 0

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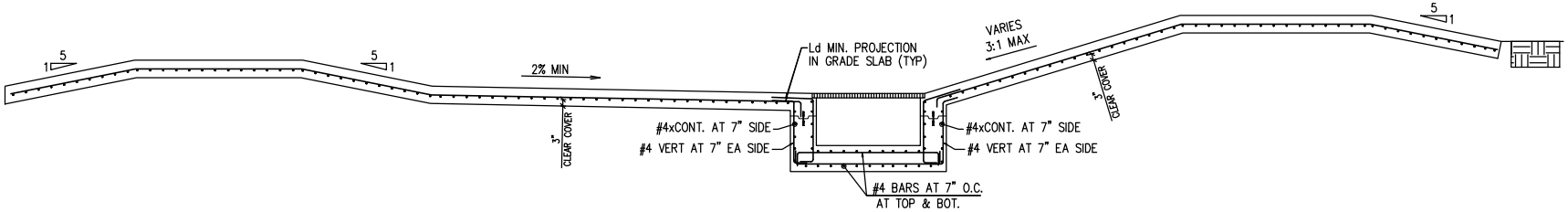
NOTE:
1. FOR ALL GENERAL NOTES REFER S0-001.



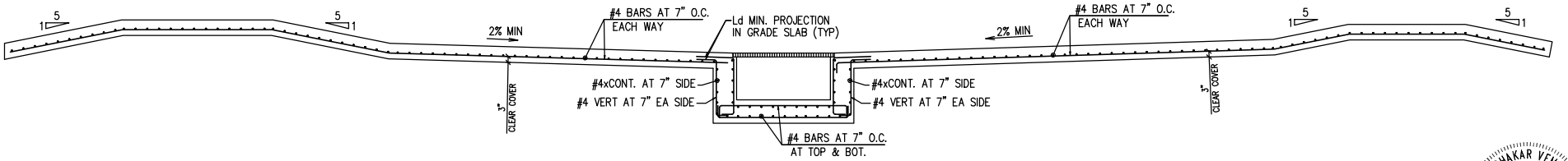
G – DETAILS OF CONSTRUCTION JOINTS IN SLABS
(SCALE: NTS)



H – DETAILS OF JOINT AT SUMP PIT
(SCALE: NTS)



SECTION A–A
SHOWING RENF. DETAILS



SECTION B–B
SHOWING RENF. DETAILS

RAVI SUDHAKAR VEMULAPALLI
NEW MEXICO
24730
PROFESSIONAL ENGINEER
V. R. Sudhakar
04-11-2022

REFERENCE DRAWINGS	
DWG. #	DESCRIPTION

REVISIONS					
REV.	DESCRIPTION	DRAWN	CHKD.	APPD.	DATE
0	ISSUED FOR CONSTRUCTION	AW	RV	–	04-11-22

HIGH ROLLER EPC

DRAWN BY: FECE	DATE: 02-11-2022
AFE / P.O. NO.	-----
T.H. JOB NO.	21119
CLIENT FL. NO.	-----
SCALE.	-----

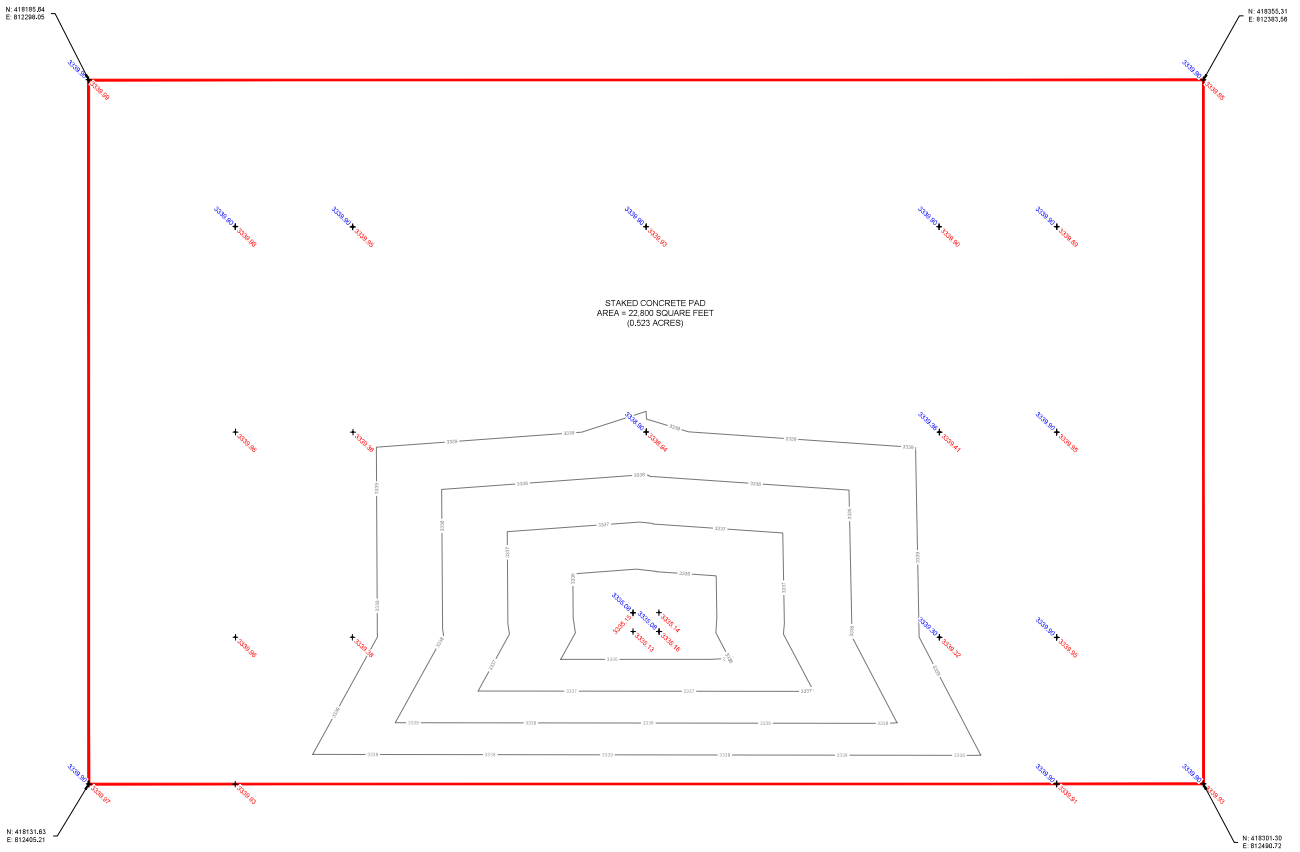
NORTH RANCH LANDFILL

DRYING PAD
SECTION & RC DETAILS

SHEET NO.		REV.
1 OF 1	S0-003	0

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SECTION 10
TOWNSHIP 25 SOUTH, RANGE 34 EAST
NEW MEXICO PRINCIPAL MERIDIAN
LEA COUNTY, NEW MEXICO

NOTES:

1. BEARINGS, DISTANCES, AREA AND COORDINATES SHOWN HEREON ARE CORRELATED TO THE NEW MEXICO STATE PLANE COORDINATE SYSTEM OF 1983, EAST ZONE, AS DETERMINED BY GPS OPUS OBSERVATIONS. ALL BEARINGS AND DISTANCES SHOWN ARE GRID.
2. LATITUDE & LONGITUDE ARE NAD 83 DECIMAL GEOGRAPHIC.
3. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT AND THE REVIEW OF THE ABSTRACT OF TITLE. THERE MAY BE EASEMENTS AND/OR COVENANTS AFFECTING THE PROPERTY NOT SHOWN HEREON. LOCATION OF ALL IMPROVEMENTS WAS BEYOND COMMISSIONED SCOPE OF THIS PROJECT AND HAS BEEN SPECIFICALLY OMITTED. VESTING DOCUMENTS NOT FURNISHED FOR THIS SURVEY.

CHARLES L. JURICA
NEW MEXICO
25490
PROFESSIONAL SURVEYOR

I, CHARLES L JURICA, A NEW MEXICO PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I CONDUCTED AND AM RESPONSIBLE FOR THE SURVEY; THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF; AND THAT THIS SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO.

12/28/2023

CHARLES L. JURICA - NEW MEXICO PS #25490 DATE

LEGEND

3335	EDGE OF LINER
3331	ASBUILT GRADE CONTOUR - 1'
3340	ASBUILT GRADE CONTOUR - 5'
+ 3334.80	SUBGRADE DESIGN ELEVATION
+ 3334.92	SUBGRADE ASBUILT ELEVATION

SCALE: 1" = 15'

TRANSGLOBAL ASSOCIATES
TBPELS FIRM# 10193740
2129 S Great Southwest Parkway Suite 313
Grand Prairie, TX 75051
(817)-525-1180 ~ Fax (817)-526-1181

#	DATE	BY	DESCRIPTION

PROJECT NO. 21511

SCS ENGINEERS

ANTELOPE DRAW LANDFILL
CONCRETE PAD SUBGRADE/AS-BUILT EXHIBIT

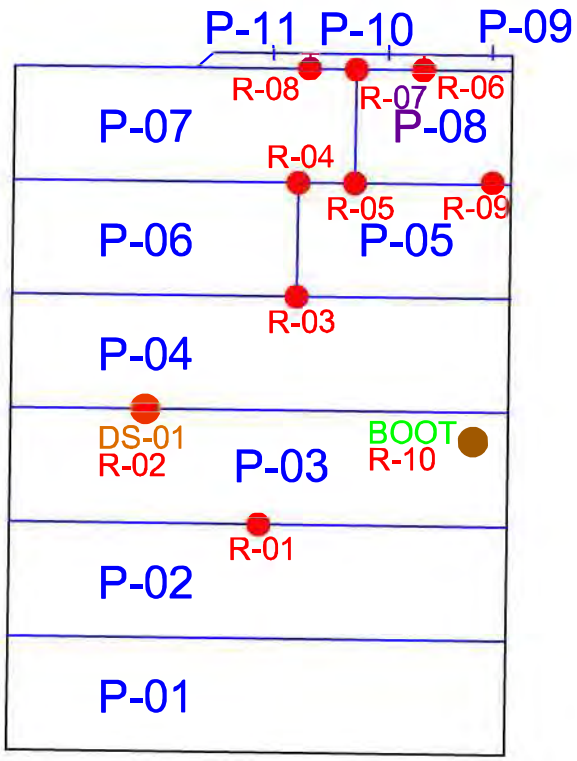
SITUATED IN
SECTION 10
TOWNSHIP 25 SOUTH, RANGE 34 EAST
NEW MEXICO PRINCIPAL MERIDIAN
LEA COUNTY, NEW MEXICO

DRAWN BY: RRG	DATE: 12/23/2023	DWG. NO. REV.
CHECKED BY: APB	DATE: 12/27/2023	21511_ANTELOPE DRAW LANDFILL_AB DESIGN CHK 0
SCALE: 1"=40'	PAGE 1 OF 1	

Page 16 of 1215

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GEOMEMBRANE SEAM
REPAIR
DESTRUCT
BOOT

0 40 80
SCALE IN FEET

LONE STAR LINING COMPANY

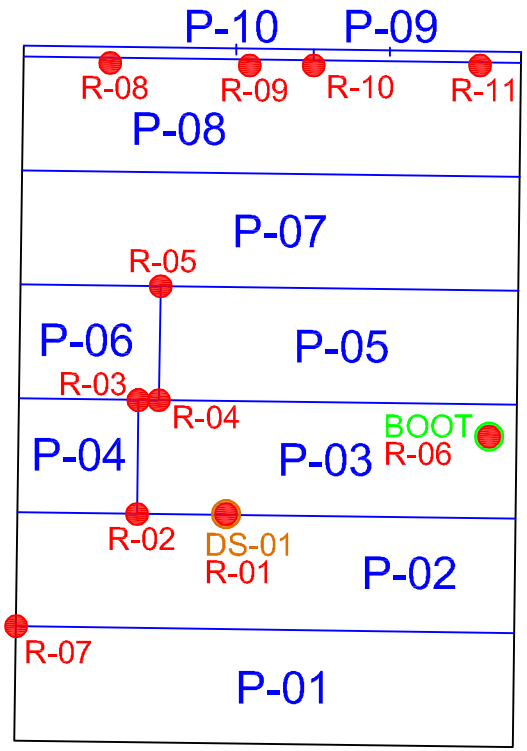
Lone Star Lining Company
1675 American Way
Cedar Hill, Texas 75104
Phone: (972) 291-5494
Fax: (972) 291-5515

ANTELOPE DRAW LANDFILL
LEA COUNTY, NEW MEXICO

DRYING PAD
SECONDARY LINER RECORD
DRAWING

8.5" x 11"	SIZE	DWG NO. 22349-rd-sec	REV
AS SHOWN	SCALE	12/15/2023 DATE	SHEET

Page 18 of 1215



N

GEOMEMBRANE SEAM
REPAIR
DESTRUCT
BOOT

0 40 80
SCALE IN FEET

LONE STAR LINING COMPANY
Lone Star Lining Company
1675 American Way
Cedar Hill, Texas 75104
Phone: (972) 291-5494
Fax: (972) 291-5515

ANTELOPE DRAW LANDFILL
LEA COUNTY, NEW MEXICO

DRYING PAD
PRIMARY LINER RECORD
DRAWING

SIZE	DWG NO.	REV
8.5" x 11"	22349-rd-pri	

SCALE	DATE	SHEET
AS SHOWN	12/15/2023	

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APPENDIX B

Striker 4 MASIP Approval

State of New Mexico
Energy, Minerals and Natural Resources Department

Michelle Lujan Grisham
Governor

Sarah Cottrell Propst
Cabinet Secretary

Dylan M Fuge
Deputy Secretary (Acting)

Dylan M Fuge, Director
Oil Conservation Division

Neel L. Duncan, P.E.
Managing Director
IPT Well Solutions
iptwellsolutions.com

RE: Injection Pressure Increase; Order IPI-543
Striker 4 SWD #1 SWD (API #: 30-025-49364)
SHL: 850' FSL 174' FWL, Sec. 24-T24S-R34W
Lea County, New Mexico

Neel L. Duncan:

Reference is made to your request on behalf of NGL Waste Services, LLC (OGRID 372338); the "operator") for the application received on September 5, 2023, to increase the maximum surface injection pressure ("MSIP") based on Step rate Test result which is 0.36 psi/ft pressure gradient be applied on the subject well.

Well No.	API Number	UL-S-T-R	Injection Authority	Existing MSIP Limit (psi)	Existing Tubing OD (in)
Striker 4 SWD #1 SWD	30-025-49364	1-24-24S-34E	R-21608	1098	4.5

It is the Oil Conservation Division's ("OCD") understanding that the requested pressure increase is needed to increase the rate of injection and this pressure increase will not result in:

1. the fracturing of the permitted disposal interval;
2. the fracturing of either the upper or lower confining strata; or
3. induced-seismic events as a consequence of the higher injection pressure.

Based on the results of the submitted step rate injection test and considering offsetting wells assigned MASIP, the following shall be the new pressure limit for subject well listed below while

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equipped with **injection** tubing. The operator shall furnish OCD with **injection profile after one year of injection applying the new assigned MASIP**. The Operator is also required to provide OCD with a **Hall Plot** when adequate data is gathered to construct the plot.

Well No.	Step Rate Test Base on:	New MSIP Limit (psi)	While injecting	Injection Interval (ft)	Pressure Gradient (psi/ft)
1	30-025-49364	2000	Slurry in (Bell Canyon-Cherry Canyon)	5586'-7200'	0.36

This approval is based on the provision that the tubing size, packer setting depth and completion interval for the well does not change and all provisons in IPI-543 are adhered. Any future requested pressure increase will require resubmission of additional data and/or a new step-rate test. The Director retains the right to require, at any time, wireline verification of completion and packer setting depths in the well. This approval is subject to your being in compliance with all other OCD rules including, but not limited to, Rule 19.15.5.9 NMAC.

The Director may rescind any injection pressure increase permit if it becomes apparent that the injected fluid is not being confined to the permitted disposal interval, impacts correlative rights, is endangering any freshwater aquifer or endangers public health and safety.

Sincerely,

Date: 10/27/23

Dylan M Fuge
DIVISION DIRECTOR
DMF/mgm

cc: Oil Conservation Division – Santa Fe Office
Order IPI-543
Well file 30-025-49364

APPENDIX C

Landfill Inspections

APPENDIX C-1

Landfill Facility Inspection Checklist

R360

RPT-F008

R360 Facility Compliance Review

District #	Date: 7-20-23	Conducted By: Eric M.
District Manager:		Maintenance Manager:

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections Image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			Painting as we get to use
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)		X		being developed site purchased 5/1/23
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)		X		being developed site purchased 5/1/23
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			✓	
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			✓	

R360

RPT-F008

R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?		X		No CPR Training class
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?		X		
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?		X		eye wash on order
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?		X		eye wash on order
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E4	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?	✓			
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?			X	
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))	✓			
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?		✓		No stairwells
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G4	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓			
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?	✓			wash Bay area / no pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?	✓			
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?	✓			
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			X	do not have at site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)	✓			
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))	✓			
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			X	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I?	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?	✓			Have 1 as temp work light.
J4	Are there NO instances of using more than one extension cord to get power to work location?	✓			
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?	✓			
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)		X		
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)		X		need spill kit
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	no fuel truck
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			X	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)			·	
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?	✓			
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			X	no ~~extra~~ Battery on site
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)	✓			
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?		X		no shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	NO
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	shop
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?	✓		X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good	✓			
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	NO
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	Gas Cylinders
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?			X	Compressor starts by pull cord
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?	✓			
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Compressors have current permit to operate? (If required for compliance by federal, local or state law)	✓			
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?			N	Wear standard PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)			N	
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			X	No Jacks, Jack stands, or Hoists
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?			X	
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?			X	
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			X	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			X	
P	Is the rated load of the crane hoists and slings plainly marked on each component?			X	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓		X	No shop
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			X	
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?	✓			
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			X	
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			X	
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	X			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			X	
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			X	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	X			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?			X	
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?			X	
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			X	
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			X	
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))				
S2	Is the nameplate intact, with all information legibly stamped on the plate?				
S3	Are all loads handled within the rated/posted capacity of the truck?				
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?				N/A no forklift
S5	Does the forklift have a working seatbelt and working strobe?				
S6	Is directional lighting provided on each industrial truck?				
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?				
S8	Do the break and throttle pedals have rubber pads for traction?				
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?				
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?				
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)				
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)				
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?				
S14	Manual fueling with LPG is conducted only by trained employees?				
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?				
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?				
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?				N/A no paint booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?				

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?				N/A
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?				
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?		✓		Replace Tags out Eg. Mechanic or manage lock out Eg.
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))		✓		
	# COMMENTS/FOLLOW UP				

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District # 5243	Date: 8/30/23	Conducted By: Eric Dickson
District Manager: Darren Warren		Maintenance Manager:

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?		✓		
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓	✓		
A8	All barriers, bollards, curbings and fire lanes painted for visibility?		✓		In the process of painting them
A9	Perimeter of property has no evidence of discharge of pollutants?		✓		
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?		✓		
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?			✓	
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			✓	New site as of 5/1/2023
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			✓	New site as of 5/1/2023
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			✓	
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?		✓		No one onsite is certified with R360/aic
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?		X		working on By's eyewash units.
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?		X		eye wash on order
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			✓	no shop
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?			✓	no locks
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))	✓			
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	no stairwells
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			between 3/4-4

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓			
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			✓	No pits,
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?	✓			
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			✓	do not have @ site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)		✓		replacing 2 guards
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			✓	No grinder onsite
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			✓	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?	✓			have 1 as temp for a work light
J4	Are there NO instances of using more than one extension cord to get power to work location?	✓			
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?	✓			
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?		✓		
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)		✓		All markings faded
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)		✓		need spill kit
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			✓	no fuel truck
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?		✓		
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			✓	no parts washer

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?	✓			
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			✓	no batteries stored on site
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)	✓			
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			✓	no shop.
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation				
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?				N/A
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?				
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?				
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good				
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?				no welding area.
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)				
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)				
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?				N/A
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)				
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)				
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?				no Gas Cylinders
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?				
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?			✓	Gas powered compressor
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?	✓			
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			✓	no permit needed.
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			wear PPE - no chip guards.
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)			✓	no jacks or jack stands.
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			✓	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	✓			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			1 chain on site
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?	✓			
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			X	no cranes
F	Is the rated load of the crane hoists and slings plainly marked on each component?			X	no crane hoists
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?			✓	no shop.
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			✓	no welding, cutting or brazing.
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			✓	no respirators
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?		✓		no shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	no shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			✓	no grinding area, drill press, etc.
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	✓			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?			✓	no shop.
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?			✓	no shop.
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			✓	no 2nd level storage
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			✓	no 2nd level storage
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))				
S2	Is the nameplate intact, with all information legibly stamped on the plate?				
S3	Are all loads handled within the rated/posted capacity of the truck?				
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?				
S5	Does the forklift have a working seatbelt and working strobe?				
S6	Is directional lighting provided on each industrial truck?				
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?				N/A
S8	Do the break and throttle pedals have rubber pads for traction?				
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?				
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?				
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)				no forklifts
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)				
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?				
S14	Manual fueling with LPG is conducted only by trained employees?				
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?				
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?				
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?				N/A
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?				

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?				N/A
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?				
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			using Hallmarks
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?		✓		All employees Tag out Eq., only Managers/Sups and Mech. Lock out
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))		✓		
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38}(b)	✓			
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))		✓		
	# COMMENTS/FOLLOW UP				

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R360 Facility Compliance Review

District # 5243	Date: 9-26-23	Conducted By: Eric Deeran	
District Manager: Darren Wooten		Maintenance Manager:	

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			no Gate
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?			✓	
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?		✓		need to finish painting concrete Barriers
A9	Perimeter of property has no evidence of discharge of pollutants?	✓	✓		
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?		✓		
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?			✓	
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?			✓	no Containers, Trash in Trash Trailer
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			✓	new site as of 5/1/2023
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			✓	New site as of 5/1/2023
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			✓	
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?		✓		no one certified through R360
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?		✓		Waiting on eye wash stations to come in
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?		✓		eye wash stations on order.
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			✓	no shop. Office does.
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?			✓	No Bolts
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))	✓			
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			✓	no stairwells
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))				between 3½ - 4"

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G4	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓			
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			✓	No Pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?	✓			
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			✓	do not have on site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)		✓		No Fans 7' from floor
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			✓	no Grinder on site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			✓	no Grinder on site

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	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?	✓			Using 1 as a Temp for a work light
J4	Are there NO instances of using more than one extension cord to get power to work location?	✓			
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?	✓			
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?		✓		
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)		✓		All Markings Faded
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)		✓		need a spill kit
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			✓	no fuel truck
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?		✓		
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			✓	no parts washer

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?	✓			
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			✓	no batteries stored on site
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)	✓			
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			✓	
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation				
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?				
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?				N/A no welding or cutting done
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?				
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good				
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?				
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)				
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)				
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?				N/A
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)				No gas cylinders on site
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)				
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?				or
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?				
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?			✓	Gas powered Compressor
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?	✓			
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
O	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			✓	no permit needed.
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			wear PPE, no chip guards
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)			✓	no ~~set~~ jacks or jack stands
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			✓	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	✓			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			1 chain on site
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?	✓			
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			X	no crane
P	Is the rated load of the crane hoists and slings plainly marked on each component?			X	no crane hoists
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?			✓	no shop
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			✓	no welding, cutting or brazing
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			✓	no respirators
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?		✓	✓	no shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	no shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			✓	No grinder, area, drill press, etc.
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	✓			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?			✓	No shop
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?			✓	No shop
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			✓	No 2nd level storage
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			✓	no 2nd level storage
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))				
S2	Is the nameplate intact, with all information legibly stamped on the plate?				
S3	Are all loads handled within the rated/posted capacity of the truck?				
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?				
S5	Does the forklift have a working seatbelt and working strobe?				N/A
S6	Is directional lighting provided on each industrial truck?				
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?				
S8	Do the break and throttle pedals have rubber pads for traction?				forklifts
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?				
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?				NO
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)				
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)				
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?				
S14	Manual fueling with LPG is conducted only by trained employees?				
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?				
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?				
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?				N/A
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?				

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			✓	N/A
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			Using same as Halfway
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?		✓		Employee tags out eg. Only Managers or Tech Lockout.
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)	✓			
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is .stablished?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))		✓		
	# COMMENTS/FOLLOW UP				

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R360 Facility Compliance Review

District # 5243 | Date: 10/17/23 | Conducted By: Eric Duran

District Manager: Darren Warren | Maintenance Manager: Eric D.

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			X	no paved surfaces
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			containers that have water use for washing Eg.
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?		✓		need Spanish versions
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	"Purchased Company as of 5/1/23"
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)		X		"
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	N/A
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	N/A

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?		X		no one certified
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?	✓			
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?			X	no dead bolt door
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			X	no stairways
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	no stairwells
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			no sidewalks
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?			✓	
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?			✓	no sidewalks
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			✓	no pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?	✓			only have stairway
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?			X	stairway
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?			X	stairway
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	no ladders / only stairway
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			air hoses.
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			X	none on site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			X	
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			X	none on site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			X	none on site

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?	✓			using 1 for a light in convey and water pumps
J4	Are there NO instances of using more than one extension cord to get power to work location?		X		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?	✓			
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?		X		tested not recorded
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)		X		office panel labels faded
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?			X	hand operated switch
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?	✓		X	no fuel truck
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	no rags — Heavy duty paper towels
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			X	no parts washer

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			X	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			X	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			X	No maintenance shop.
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	no welding or cutting Equipment
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	no welding area
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	no torches
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good	✓			only electrical cords
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	no welding/cutting equipment
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	no cylinders
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	no tanks or cylinders
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	no cylinders on site
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?	✓			compressor is hand cranked
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			X	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?			X	
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?			X	Air hose hooked up direct.
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?				Air guard reduced to 30psi
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			wears PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)				
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?				
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?				
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?				
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?				
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)				
P	Is the rated load of the crane hoists and slings plainly marked on each component?				
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			no shop. Extra PPE Available inside Operations Room
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			located in office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			X	no welding or cutting
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		X		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			X	no respirators
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			X	no shop.
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

N/A Cranes/Hoists/Slings/Gates

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			X	no shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			X	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?		X		
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓			
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			X	no 2nd levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			X	no 2nd levels
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))				
S2	Is the nameplate intact, with all information legibly stamped on the plate?				
S3	Are all loads handled within the rated/posted capacity of the truck?				
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?				N/A
S5	Does the forklift have a working seatbelt and working strobe?				
S6	Is directional lighting provided on each industrial truck?				
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?				
S8	Do the break and throttle pedals have rubber pads for traction?				
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?				no forklifts
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?				
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)				
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)				
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?				
S14	Manual fueling with LPG is conducted only by trained employees?				
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?				
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?				
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?				N/A
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?				no paint booth

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?				N/A
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?				
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?				in progress of updating LO/TO
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				Only Manager and Mech. have locks
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))		X		
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		X		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		X		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?		X		purchased 5/1/23
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))		X		

COMMENTS/FOLLOW UP

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R360 Facility Compliance Review

RPT-F008

District # 5243 | Date: 11/17/2023 | Conducted By: Eric Dwan

District Manager: Darren Warren | Maintenance Manager: Eric Dwan

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			X	no paved surfaces
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			Containers for Eq washing
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?		✓		need spanish
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	site purchased 5/1/23
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)		X		site purchased 5/1/23
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?		X		have not got anyone certified
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E4	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?	✓			
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?			X	no dead bolt
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			X	no dead bolt
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	no stairs
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			no side walks
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?			✓	
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?			✓	no side walks
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			✓	no pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?				Newly Lowe stairways on Basin tanks
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?			X	steps on tank
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?			X	Steps on tanks
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	no ladders
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			✓	N/A
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			✓	N/A
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			✓	N/A
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			✓	N/A

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			✓	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				using 1 for Light @ Connex, using one for water pump
J4	Are there NO instances of using more than one extension cord to get power to work location?		X		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?	✓			
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?		✓		tested not recorded
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)		X		office panel tested
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?			Y	hand operated switch
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	no fuel truck
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			✓	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			✓	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			✓	
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	no welding or cutting operations
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			X	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			✓	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			✓	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			✓	no cylinders on site
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			✓	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			✓	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			✓	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			✓	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?	✓			compressor hand cranked
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			X	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?			X	
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?			X	no metal piping
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?				reduced to 30 PSI
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			wear PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)				N/A no cranes/hoists/slings/jacks
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?				
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?				
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?				
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?				
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)				
P	Is the rated load of the crane hoists and slings plainly marked on each component?				
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			no shop, Extra PPE in office
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			located in office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			X	
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		X		not documented
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			X	no respirators
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			X	no shop.
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	no shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			✓	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?		✓		
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓			
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			✓	No 2nd levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			✓	
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			✓	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			✓	
S3	Are all loads handled within the rated/posted capacity of the truck?			✓	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			✓	
S5	Does the forklift have a working seatbelt and working strobe?			✓	N/A
S6	Is directional lighting provided on each industrial truck?			✓	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			✓	
S8	Do the break and throttle pedals have rubber pads for traction?			✓	No forklifts
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			✓	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			✓	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			✓	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			✓	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			✓	
S14	Manual fueling with LPG is conducted only by trained employees?			✓	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			✓	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			✓	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			✓	N/A No Paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			✓	

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RPT-F008

R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			✓	No Paint Booth
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?				In progress of updating
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				Only Managers & Tech have locks
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))		X		
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		X		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		X		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?		X		Purchased 5/1/23
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))		X		

COMMENTS/FOLLOW UP

*	Working on LO/TO - Site Specific
*	Need to get with Corp./Engineers for the Emergency Action Plan/ Fire prevention plans.

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R360 Facility Compliance Review Dec 2023.

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District # 5243 | Date: 12/29/23 | Conducted By: Eric Dixon

District Manager: Darren Warren | Maintenance Manager: Eric Dixon

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			X	no paved surfaces
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			water stored in containers for Equipment cooling
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?		✓		Need some
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	Site was Purchase 5/1/23
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)		X		Site was Purchase 5/1/23
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?			X	will have 1st CPR/First Aid QI
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E4	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?	✓			
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?			✓	No dead bolt
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			✓	No dead bolt
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			✓	No stairs
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			No side walks
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?			✓	
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?			✓	No side walks
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			✓	No pits for guardrails.
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?				
H2	Portable ladders are secured and maintained in designated location?				
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?				
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?				
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?				
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?				
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			✓	N/A
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			✓	N/A
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			✓	N/A
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			✓	N/A

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I?	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			✓	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				Using 1 for light @ Connex, using for water pumps.
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?	✓			
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?		✓		tested not recorded.
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)		✓		Office panel faded
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?			✓	Hand Switch
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			✓	no Fuel Truck
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			✓	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			✓	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			✓	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			✓	
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			✓	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			✓	no welding or cutting Operations.
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			✓	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			✓	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			✓	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			✓	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			✓	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			✓	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			✓	NO Cylinders on Site
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			✓	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			✓	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			✓	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			✓	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?	✓			Compressor Vault Gated.
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
O	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			✓	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?			✓	
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?			✓	no metal Piping
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?				
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?				
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)			✓	
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			✓	NO Crane | Hoist | Slings | Jacks
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?			✓	
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?			✓	
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			✓	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			✓	
P	s the rated load of the crane hoists and slings plainly marked on each component?			✓	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			no shop Extra PPE in office
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			located in office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			✓	
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		not documented
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			✓	no respirators.
	R. SIGNAGE				
R1	nop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			✓	No shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	no shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			✓	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?		✓		
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓			
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			✓	No 2nd levels.
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			✓	
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			✓	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			✓	
S3	Are all loads handled within the rated/posted capacity of the truck?			✓	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			✓	
S5	Does the forklift have a working seatbelt and working strobe?			✓	
S6	Is directional lighting provided on each industrial truck?			✓	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			✓	N/A
S8	Do the break and throttle pedals have rubber pads for traction?			✓	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			✓	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			✓	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			✓	No forklifts
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			✓	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			✓	
S14	Manual fueling with LPG is conducted only by trained employees?			✓	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			✓	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			✓	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			✓	N/A no paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no noking signage and an operational suppression system?			✓	No paint Booth
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?				In process of updating, completion 1/24
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				Only Managers & Techs have locks
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))		✓		
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is stablished?		✓		
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))		✓		

COMMENTS/FOLLOW UP

Should be complete with L/O/T/O program 1/24

need to get with engineering for the Emergency action plan, Fire prevention plans

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RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 1-31-2024	Conducted By: Eric Duran
District Manager: Darren Warren		Maintenance Manager: Eric Duran

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	no Osha 300 Log.
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			X	just purchased site May 2024
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	no sprinklers
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	no sprinklers

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			✓	no fire system / sprinklers
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?		X		training planned for Feb.
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			✓	no shop.
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?	✓			
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			✓	no stairway.
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	no stairways.
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?			X	watch your step signs
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			X	no service pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?			X	no metal ladders
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			X	none on site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			X	none on site
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			X	no grinder on site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			X	no grinder on site

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R360 Facility Compliance Review

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				temp power for lighting in corner
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?		✓		
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)				Office building faded.
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?		✓		
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			X	

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R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			X	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			X	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			X	No shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			X	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?			X	No electric compressor | Gas hand cranked
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			✓	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			not used on clothes
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)			✓	
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			✓	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?			✓	
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?			✓	
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			✓	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			✓	
P	s the rated load of the crane hoists and slings plainly marked on each component?			✓	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			Safety Glasses worn over lenses
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			located at main office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			X	no welding, cutting or brazing done
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			X	no respirators on site
	R. SIGNAGE				
R1	nop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			✓	no shop.
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	no shop.
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			✓	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	✓			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓			at office, no shop
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			✓	no 2nd levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			✓	no 2nd levels
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			✓	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			✓	no forklifts on
S3	Are all loads handled within the rated/posted capacity of the truck?			✓	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			✓	Powered Industrial Trucks
S5	Does the forklift have a working seatbelt and working strobe?			✓	
S6	Is directional lighting provided on each industrial truck?			✓	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			✓	
S8	Do the break and throttle pedals have rubber pads for traction?			✓	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			✓	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			✓	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			✓	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			✓	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			✓	
S14	Manual fueling with LPG is conducted only by trained employees?			✓	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			✓	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			✓	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			✓	no paint booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			✓	

R360

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R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no noking signage and an operational suppression system?			✓	No Spray Booths
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				Only Manager or tech lockout
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is .stablished?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))	✓			

COMMENTS/FOLLOW UP

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RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 2-21-24	Conducted By: Eric Trammel	
District Manager: Darren Warren		Maintenance Manager: Eric Trammel	

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	No OSHA 300 Log
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			X	Just purchased site May 1st, 2024
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	No Sprinklers
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	No Sprinklers

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			X	No Fire System/Sprinklers.
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?			X	Training Pushed Back to Apr.
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			X	No Shop
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?	✓			
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			X	No Stairway
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	No Stairways
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?			X	"Watch Your Step" Sign
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			X	No Service pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?			X	No Metal Ladders
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?	✓			
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			X	None on site.
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			X	None on site
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			X	No Grinder On Site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			X	No Grinder on site.

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	none on site
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				Temp. Power for Lighting in Cavern
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?		✓		
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)				Office Building Fuse Box
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	none on site
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?		✓		
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			✓	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			X	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			X	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			X	No Shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			X	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?			X	
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			X	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			Not used on Clothes
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)		✓		
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			✓	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	✓			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			✓	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			✓	
P	s the rated load of the crane hoists and slings plainly marked on each component?			✓	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			Safety Glasses worn over lenses.
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			Located at Main Office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			✓	No Welding, Cutting, or Brazing area.
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			✓	No respirators on site.
	R. SIGNAGE				
R1	nop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			✓	No Shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	No Shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			✓	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	✓			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓			at office, No shop
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			✓	no 2nd Levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			✓	no 2nd Levels.
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			✓	No Forklifts or
S2	Is the nameplate intact, with all information legibly stamped on the plate?			✓	Powered Industrial Trucks.
S3	Are all loads handled within the rated/posted capacity of the truck?			✓	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			✓	
S5	Does the forklift have a working seatbelt and working strobe?			✓	
S6	Is directional lighting provided on each industrial truck?			✓	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			✓	
S8	Do the break and throttle pedals have rubber pads for traction?			✓	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			✓	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			✓	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			✓	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			✓	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			✓	
S14	Manual fueling with LPG is conducted only by trained employees?			✓	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			✓	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			✓	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			✓	No Paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			✓	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			✓	No Spray Booth
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				only Managers or Techs Lockout
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))	✓			

COMMENTS/FOLLOW UP

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R360 Facility Compliance Review

District # 5243	Date: 3-20-24	Conducted By: Eric Tramel
District Manager: Darren Warren		Maintenance Manager: Eric Tramel

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	No Osha 300 Log
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			X	Just purchased site May 1st 2023
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	No Sprinklers
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	No Sprinklers

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			X	No Fire System/Sprinklers
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?			X	Training Pushed Back to Apr.
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			X	No Shop
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?	✓			
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))	✓		X	No Stairway
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	No Stairway
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓			"Watch Your Step" Sign
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			X	No Service Pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?			X	No Metal Ladders
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?		✓		
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			X	None on site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			X	None on site
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			X	No Grinder on site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			X	No Grinder on site

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				Temp. Power for lighting in Conex.
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?		✓		
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)				Office Building Panel
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	None on site
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?	✓		X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?	✓		X	None On Site

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			X	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			X	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			X	No Shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			X	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?		✓		
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
O	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			✗	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			Not Used on Clothes
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)		✓		
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			✗	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	✓			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			✗	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			✗	
P	Is the rated load of the crane hoists and slings plainly marked on each component?			✗	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			Safety glasses over lenses
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			Located at Main Office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			✗	No welding, cutting, or Brazing Area
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			✗	No respirators on site.
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			✗	No Shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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R360 Facility Compliance Review

RPT-F008

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	/			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			/	No slop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?			X	
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	/			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	/			
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	/			at office, no slop
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			X	no 2nd Levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			X	no 2nd Levels
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			-	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			/	No Forklifts or
S3	Are all loads handled within the rated/posted capacity of the truck?			/	Powered Industrial Trucks
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			/	
S5	Does the forklift have a working seatbelt and working strobe?			/	
S6	Is directional lighting provided on each industrial truck?			/	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			/	
S8	Do the break and throttle pedals have rubber pads for traction?			/	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			/	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			/	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			/	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			/	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			/	
S14	Manual fueling with LPG is conducted only by trained employees?			/	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			/	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			/	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			/	No Paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			/	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			✓	No Spray Booth
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				Only Managers or Techs Lockout
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))	✓			

COMMENTS/FOLLOW UP

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RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 4-1-24	Conducted By: Eric Trammel	
District Manager: Darren Warren		Maintenance Manager: -	

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	~			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	No Osha 300 Log
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			X	Just Purchased site May 1st 2023
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	No Sprinklers
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	No Sprinklers

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			X	No fire system, or sprinklers
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?			X	Training Posted to Late Apr./May.
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			X	No Sign
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?	✓			
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))	✓		X	No Stairway
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			X	No Stairway
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G4	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓		X	"Watch Your Step" Sign
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			X	No Service Pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?			X	No Metal Ladders
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			X	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?	✓			
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			X	None on site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			X	None On Site
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			X	No Grinder On Site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			X	No Grinder On Site

R360

R360 Facility Compliance Review

RPT-F008

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				Temp. Power for lighting in Conex.
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?		✓		
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)				Office Building Faded
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	None on site
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			✓	None on Site.

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			✗	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			✗	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			✗	No Shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			✗	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			✗	
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			✗	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			✗	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			✗	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			✗	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			✗	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			✗	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			✗	
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			✗	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			✗	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			✗	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			✗	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?		✓		
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
O5	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			X	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	/			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	/			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	/			Not Used on Clothes
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	/			PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)		/		
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			X	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	/			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			X	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			X	
P7	Is the rated load of the crane hoists and slings plainly marked on each component?			X	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	/			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	/			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	/			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	/			
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	/			Safety Glasses over lenses
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	/			Located at Main office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			X	No Welding, Cutting or Brazing on site
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		/		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			X	No Respirators on site
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			X	No Slop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	/			

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RPT-F008

R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			✓	No shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?	✓			
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	✓			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			at office, not shop
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓		•	
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			x	No 2nd Levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			x	No 2nd Levels
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			✓	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			✓	
S3	Are all loads handled within the rated/posted capacity of the truck?			✓	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			✓	No forklifts or Powered Industrial Trucks
S5	Does the forklift have a working seatbelt and working strobe?			✓	
S6	Is directional lighting provided on each industrial truck?			✓	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			✓	
S8	Do the break and throttle pedals have rubber pads for traction?			✓	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			✓	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			✓	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			✓	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			✓	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			✓	
S14	Manual fueling with LPG is conducted only by trained employees?			✓	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			✓	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			✓	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			✓	No Paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			✓	

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R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			✓	No Spray Booth
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			✓	
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?				Only Managers or Techs Lockout
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is stablished?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))	✓			

COMMENTS/FOLLOW UP

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: May 23, 2024	Conducted By: Eric Trammel	
District Manager: Darren Warren		Maintenance Manager: -	

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)			X	No OSHA 300 Log
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)			X	
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	✓			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	✓			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	No Sprinklers
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	No Sprinklers

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			X	No Fire System, or Sprinklers
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?			x	
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			x	No Shop
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?	✓			
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			x	No Stairway
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			x	No Stairway
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	✓			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G4	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓			"Watch your step Sign"
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			x	No Service Pits.
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?			x	No Metal Ladders
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			x	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?	✓			
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			x	None on Site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			x	None on site
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			x	No Grinder on Site
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			x	No Grinder on Site.

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				Temp Power for Lighting in Conex.
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?		✓		
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)				Office Building Faded.
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	None on site
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			X	None on site

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			α	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			X	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			α	No Shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			X	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?		✓		
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			x	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			Not used on Clothes
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)		✓		
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			x	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	✓			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			x	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			x	
P	Is the rated load of the crane hoists and slings plainly marked on each component?			x	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			Safety Glasses over lenses
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			Located at Main Office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			x	No welding, cutting, or Brazing on site.
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			x	No Respirators on site
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			x	No Shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	✓			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			x	No Shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?	✓			
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	✓			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	✓			At Office, No Shop
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	✓			
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?			x	No 2nd Levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			x	No 2nd Levels.
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			x	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			x	
S3	Are all loads handled within the rated/posted capacity of the truck?			x	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			x	No Forklifts or Powered Indust. Truks
S5	Does the forklift have a working seatbelt and working strobe?			x	
S6	Is directional lighting provided on each industrial truck?			x	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			x	
S8	Do the break and throttle pedals have rubber pads for traction?			x	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			x	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			x	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			x	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			x	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			x	
S14	Manual fueling with LPG is conducted only by trained employees?			x	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			x	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			x	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			x	No Paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			x	

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T4	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			x	
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			x	No Spray Booth
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?	✓			Only Mangers + Techs LO/TO
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))	✓			

COMMENTS/FOLLOW UP

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R360 Facility Compliance Review

RPT-F008

District # 5243	Date: June 26,24	Conducted By: Eric Trammel
District Manager: Darren Warren		Maintenance Manager: –

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
	A. EXTERIOR/YARD				
A1	The Building, Grounds and Landscaping are well maintained and reflect the Waste Connections image?	✓			
A2	Parking area Entrance/Exits are well lighted and marked with proper signage?	✓			
A3	Paved surfaces free of potholes, debris and other trip, slip and fall hazards?			✓	
A4	Fences, gates and locks secure and in good condition?	✓			
A5	Potential fire hazards from vegetation and debris accumulation has been removed ?	✓			
A6	Nuisance Vectors (insects-rodents-birds etc.) are controlled and/or removed? Abatement Chemicals properly stored and listed in Haz Com/MSDS?	✓			
A7	Manhole and other confined spaces clearly marked? (1910.146c)	✓			
A8	All barriers, bollards, curbings and fire lanes painted for visibility?	✓			
A9	Perimeter of property has no evidence of discharge of pollutants?	✓			
A10	Trucks are kept in secure area? Keys removed when parked?	✓			
A11	No signs of excessive oil leaks where trucks and equipment are parked?	✓			
A12	Truck block heater/charger cables and receptacles in good condition? No exposed wiring or broken plugs?	✓			
A13	Containers neatly stored and safely stacked with no trash or standing water in stored containers?	✓			
	B. BULLETIN BOARDS				
B1	Are bulletin boards maintained with company rules and regulatory postings? Is the information current? Corresponding Spanish versions are posted (if applicable)?	✓			
B2	Current Federal 5 in 1 posters and required state and local postings are maintained with updated names and contact numbers.	✓			
B3	Is the injury record (OSHA 300 log) maintained up to date with copies for last 5 yrs available and at satellite facilities?(1910.6)	✓			
B4	Is the OSHA 300A summary log posted from February 1 to April 30?(1910.32(b)(6)	✓			
	C. FIRE PREVENTION/EXTINGUISHERS (19.10.157)				
C1	Are portable Fire extinguishers kept at their designated places at all times with corresponding signage and accessible, properly mounted, charged, pinned and sealed?	✓			
C2	Are portable Fire extinguishers available within 75' travel distance from all areas in the facility with an unobstructed access?	–			
C3	Portable fire extinguishers are visually inspected and documented monthly?	✓			
C4	Fire extinguishers shall be subject to an annual professional maintenance check, record the date and maintain this record for one year.	✓			
C5	Are used portable fire extinguishers labeled, secured and stored separately from new fire extinguishers to avoid confusion in an emergency?	–			
C6	the minimum vertical clearance between automatic sprinklers and materials below them at least 18 inches (30" for bales)?			X	No Sprinklers
C7	Are automatic sprinkler fusible links clean, unpainted and undamaged?			X	No Sprinklers

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
C	Is the sprinkler header marked with a tag indicating inspection and service in the last 12 months? Is the sprinkler or other fire detection system operational and connected to a central station alarm system?			x	No fire System, or Sprinklers
	D. LIFE SAFETY/FIRST AID				
D1	Is the First Aid Cabinet fully stocked and are supplies within the listed expiration date? No oral meds.(1910.151)	✓			
D2	Is the First Aid Kit in an easily accessed area that is clear of obstructions and located away from contamination sources?	✓			
D3	Are current certified First Aid Responders and CPR trained employees names posted?			x	
D4	Is the Clinic name, address and phone number posted at phones and accessible for after hour emergencies?	✓			
D5	AED unit charged and ready for potential emergencies? (If applicable)	✓			
D6	Is the eye wash station in an easily accessed area that is clear of obstructions?	✓			
D7	Does the eye wash station provide at least 15 minutes of continuous washing capability?	✓			
D8	Is the Eye wash station in a clean and sanitary condition and has it been inspected for compliance monthly/weekly?	✓			
	E. EXITS/EGRESS				
E1	Are exits and aisles leading to exits visible, clearly marked and kept clear of obstructions, with a pathway at least 28 inches wide?(1910.37(f)(6))	✓			
E2	Are all EXIT doors unlocked during work operations and NO special knowledge is needed in order to open them?	✓			
E3	Are EXIT doors in good and operational condition?	✓			
E	Do all areas within shop/facility have signage indicating nearest EXITs and/or direction to closest EXIT?			x	No Shop
E5	Do all EXIT doors with dead-bolt or other solid locking mechanisms have signage indicating, "This Door Must Remain Unlocked During Work Operations"?	✓			
E6	Any door, passage way or stairway which is not an exit is marked "NOT AN EXIT". (1910.37(q) (2))			x	No Stairway
E7	Are site emergency exit plans posted throughout the facility? (19.10.38)	✓			
E8	Testing is conducted on emergency lighting equipment to ensure proper working order?	✓			
E9	No flammable or combustible materials are stored under stairwells?			x	No Stairway
	F. SANITATION				
F1	Are toilets and washing facilities clean and sanitary with soap and warm water and a means of hand drying ?	✓			
F2	Are there an adequate number of waste disposal containers and are they covered or emptied daily?	–			
F3	Are lunch rooms, rest areas and break rooms kept clean? Is ventilation and temperature control adequate?	✓			
F4	Are refrigerators and food handling areas kept clean and sanitary with daily dish washing, routine inspection and disposal of outdated food items?	✓			
	G. WALKING and WORKING SURFACES				
G1	Are floor openings, platforms or workstations 48" or higher guarded by a cover, guardrail or equivalent on all sides? (1910.23)	✓			
G2	Is the handrail system at least 42" high, have a toe-rail and intermediate rail so as not to have an opening greater than 21", able to withstand 200 lbs force in any direction and is in good condition? (1910.23(e) (1))	✓			
G3	Are toe boards installed with nominal 4" vertical height from the floor or platform and not more than 1/4" clearance from floor? (1910.23(e) (4))	–			

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
G	Are grates and covers over floor openings such as floor drains secured and in good condition? (no broken bars) (1910.23(a)(8)	✓			
G5	Are wet surfaces cleaned up or covered with non-slip materials?	✓			
G6	Are steps on stairs and stairways designed with a slip resistant surface? (1910.124(f)	✓			
G7	Walkways and steps in good repair? (1910.137)	✓			
G8	Are Step risers on stairs uniform from top to bottom? Handrails provided? (1910.124)	✓			
G9	Are changes of direction or elevation readily identifiable?	✓			"Watch your Step" sign.
G10	Are aisles and walkways protected from potential hazards of adjacent work areas?	✓			
G11	Are unused portions of service pits and pits not actually in use either covered or protected by guardrails or equivalent?			x	No Service Pits
	H. LADDERS (1910.24&1910.25&1910.26&1910.27)				
H1	Portable ladders are numbered and in good condition with slip resistant feet and no broken or bent rungs? No wooden ladders?	✓			
H2	Portable ladders are secured and maintained in designated location?	✓			
H3	Fixed metal ladders are painted or treated to prevent corrosion and rusting?		x		
H4	Is the Fixed ladder's clearance distance at least 36 " between the nearest permanent object and the center line of the rungs on front side?	✓			
H5	Is the Fixed ladder's clearance distance at least 7"between the backside of the ladder from the center line of the rungs to the nearest object?	✓			
H6	Does the ladder extend 3-1/2 feet above the parapet and caged if more than 20ft in height?			x	
	I. TOOLS AND MACHINE GUARDING				
I1	Are all tools and equipment (both company and employee owned) in good condition and used with the correct shield, guard or attachment recommended by the manufacturer?	✓			
I2	Are all tools such as chisels, punches, wrenches, etc., which are worn, bent or mushroomed being removed or replaced as necessary?	✓			
I3	Are pneumatic and hydraulic hoses on power-operated tools checked regularly for deterioration or damage such as cracks, bulges and leaks? No hose clamp repairs?	✓			
I4	Are tool cutting edges kept sharp so tool will move smoothly without binding or skipping?	✓			
I5	Are appropriate handles used on files, hammers and similar tools and in good condition? (no cracks, splinters etc.)	✓			
I6	Are there NO home-made or modified tools in use?	✓			
I7	Are the power machines, shears, chop saws, grinders, drill presses and hose crimper properly secured and is guarding in place and operable?			x	None on Site
I8	Is appropriate signage posted for eye protection and full face shield located at workstations where required to be worn in combination with approved safety glasses?	✓			
I9	Have all hazards from points of operation, ingoing nip points, rotating parts, flying chips, sparks, moving chains, gears, pulleys and belts been guarded? (No openings larger than 1/2" on fans within 7ft from floor-1910.252(a)			x	None
I10	Do fixed grinders have side guards that cover the spindle nut and flange and 75% of the wheel diameter, a tool rest adjusted to within 1/8" and a tongue guard adjusted to within 1/4" of wheel? (19.10.215(a))			x	No Grinder
I11	Before new abrasive wheels are mounted, are they visually inspected and ring tested? (1910.215(d))			x	No Grinder

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
I1	Is tire repair equipment in good working order with signage posted for safe operation of equipment?			X	
	J. ELECTRICAL				
J1	Are all power cords for all equipment and tools in good condition, free from cuts and tears, and were any necessary repairs done with a UL listed repair product?	✓			
J2	Are all extension cords in good condition, free from cuts and tears?	✓			
J3	Are there NO extension cords used as a permanent power supply within the facility?				Temp Power for lighting in Conex
J4	Are there NO instances of using more than one extension cord to get power to work location?		✓		
J5	Are there NO electrical cords missing the ground prong on a 3 -wire ground type plug?		✓		
J6	Are all electrical outlets that are near a water sources GFCI protected? Is periodic testing conducted and are results recorded?	✓			
J7	Are all electrical outlets on the exterior of the building GFCI protected and have a Wet Location cover?	✓			
J8	Do all junction boxes and electrical panels have a cover plate in place with no gaps or wires exposed?	✓			
J9	Is the clear working space in front of an electrical panel maintained at no less than 36"?	✓			
J10	Are all individual electrical circuit breakers (and fuel pump switches) labeled and legibly identified?(including spares)				Office Building Faded
J11	Are all electrical control areas (switches, door openers, etc.) in good condition and no exposed wires?	✓			
	K. FLAMMABLE / COMBUSTIBLE LIQUIDS/FUELING				
K1	Are no smoking signs posted in required areas: fuel island, painting department, battery charging, storage, etc. with no sign of cigarette butts in the areas? (1910.106, NFPA #30,local codes)	✓			
K2	Fuel Island- Dispensers, hoses and nozzles in good repair? No auto fill clips-(1910.106NFPA #30, Local fire codes)	✓			
K3	Fuel Island-Shut off engine signage and emergency pump shut off clearly marked and unobstructed?	✓			
K4	Fuel Island-Adequate barrier protection? Spill materials readily available? (1910.106, NFPA #30, local fire codes)	✓			
K5	Fuel Island- Adequate number of fire extinguishers and are Charged/tagged/inspected?	✓			
K6	Fuel Truck- No leaks or signs of deterioration of tank integrity. Hoses and dispenser nozzles in good repair?			X	None on Site
K7	Are combustible liquids labeled and stored in the proper manner?	✓			
K8	Are Class I liquids kept in secondary containment and spills cleaned up in storage areas?	✓			
K9	Are flammable liquids (fuels, solvents, paints, etc.) stored in a UL/FM approved Flammable Liquids Storage Cabinet? (1910.106(d))	✓			
K10	Is the Flammable Liquid Storage Cabinet free from un-necessary accelerants or flammable solids (i.e. cardboard boxes, paper, wood products)?	✓			
K11	Materials are not stored on top of flammable storage cabinets?	✓			
K12	Are only portable approved metal containers for gasoline and diesel used with an operational spring loaded closing lid? Are all containers marked as to contents? (1910.106(d))	✓			
K13	Are closable containers provided for soiled rag disposal?			X	
K14	Parts washer is in good working order with fusible link attached and no obstructions for lid closure? PPE available?			X	None on Site

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#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
K15	Pressure washer is in good working order? (hoses, vents and fuel lines)	✓			
	L. PHYSICAL HAZARDS				
L1	Have Confined Space evaluations been completed and documented for all spaces that have a limited means of egress and/or special hazards?		✓		
L2	Is the battery storage and maintenance area: organized, have proper ventilation, and is special PPE available? (Face shield, gloves, apron etc.)			X	
L3	Are precautions taken to prevent open flames, sparks or electrical arcs in battery charging areas? (metal objects removed)			X	
L4	Is there enough lighting in work areas to allow for safe operations and are all areas, especially walk ways and areas of egress, have enough	✓			
L5	Is there a minimum 1 set of wheel chocks available at each maintenance shop bay and Chocks are in good condition?			X	No Shop
	M. WELDING / CUTTING OPERATIONS				
M1	Is there an assessment conducted before welding/cutting operation			X	
M2	Are "Hot work permits" documented or is welding conducted in designated areas at least 35 ft from combustible materials, spray painting, etc.? Are spark curtains, fire blankets used and fire watches maintained?			X	
M3	Is there a means of ventilation for the work area where welding / cutting operation takes place (either mechanical or natural ventilation)?			X	
M4	Are cutting torches equipped with a Flashback arrestor? At the guages and the torch head?			X	
M5	Are all electrical cords, equipment, bottles, gauges and hoses in good			X	
M6	Is a Portable Fire Extinguisher mounted and within reasonable distance to where welding/cutting operations are conducted?			X	
	N. COMPRESSED GAS CYLINDERS				
N1	Are all cylinders effectively secured to prevent tipping? (1910.253(b)			X	
N2	Are cylinders legibly marked and labeled to clearly identify the gas contained? (1910.253(b)			X	
N3	Are oxygen and acetylene tanks (or other fuel) properly stored and secured and separated by 20 ft or with a 5ft high fire resistant wall between oxygen and fuels?			X	
N4	Are cylinders stored in areas which are protected from heat and flame, located at least 25ft from electrical equipment and people and at least 20 ft from flammable liquids or combustible materials?(1910.253(b)			X	
N5	Are cylinders transported in a manner to prevent them from creating a hazard by falling or rolling? (1910.253(b)			X	
N6	Are all valves closed off before a cylinder is moved, when a cylinder is empty and at the completion of each job? and are valve protectors used when cylinders are not in use?			X	
N7	Are valve protectors used when cylinders are not in use and residual in lines drained after use?			X	
	O. COMPRESSERS				
O1	Does the Air Compressor have necessary guarding on moving parts, and is there signage in place that indicates, "THIS EQUIPMENT STARTS AUTOMATICALLY"?		✓		
O2	Are compressors equipped with pressure relief valves, pressure gauge, and spring loaded safety valves, a totally enclosed belt drive system and are air filters installed and maintained on the compressor intake?	✓			
O3	There are no valves of any type placed between the air receiver and it's safety valve? Safety Valve operation is periodically tested?		✓		
O4	Are all receivers periodically drained of moisture and oil and are lubricated in accordance with the manufacturer's recommendations?	✓			

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R360

RPT-F008

R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
O	Compressors have current permit to operate? (If required for compliance by federal, local or state law)			X	
O6	Is the inlet of air receiver and piping systems kept free of accumulated oil and carbonaceous materials?	✓			
O7	Are all compressed air distribution lines made of a threaded iron pipe or certified equivalent and connections are proper crimped connectors and not hose clamps or duct tape?	✓			
O8	Are air guards used for cleaning equipped with chip guards and operable dead-end pressure regulators of 30PSI, and reduced to less than 10 PSI if used to clean off clothing?	✓			Not used on clothes
O9	When using compressed air for cleaning do employees wear protective chip guarding and PPE?	✓			PPE
	P. CRANES / HOISTS / SLINGS / JACKSTANDS				
P1	Have all jacks and jack stands been inspected, have OEM pin and are labeled with their load capacity? (1910.244)		✓		
P2	Is there a WCI approved tailgate stand, and is it in good condition?No homemade stands?			X	
P3	Are all functional operating mechanisms checked prior to use for maladjustment that could interfere with proper operation?	✓			
P4	Are all chains, slings, cables, hooks, and clevises free from unusual wear, damage, and indicators of fatigue?	✓			
P5	Are lines, tanks, valves, drain pumps and other parts of the air or hydraulic systems inspected prior to use?			X	
P6	Have all cranes received a professional inspection within the past 12 months, and have monthly inspections been conducted? (1910.179)			X	
P	Is the rated load of the crane hoists and slings plainly marked on each component?			X	
	Q. PERSONAL PROTECTIVE EQUIPMENT (PPE) (1910.132)				
Q1	Have all employees been issued PPE that is outlined in their Annual Hazard assessment form?(WC REG-F022)	✓			
Q2	Is all PPE in good condition and do employees have access to replacements if it becomes damages or in disrepair?	✓			
Q3	Have all employees received documented training on proper use of PPE and the work tasks that require the use of PPE?	✓			
Q4	Are suitable gloves, hearing protection and protective clothing worn as necessary with hi-viz vests available in the truck and container shop for use by mechanics and welders outside the shop area?	✓			
Q5	Are protective eye and face equipment worn where required and are safety glasses worn over corrective lenses or do corrective lenses conform to ANSI Z-87.I-1968?	✓			Safety Glasses over lenses
Q6	Is there a supply of loaner hard hats, vests and safety glasses located at entrance points to the PPE required areas?	✓			Located at Main Office
Q7	Are employees who are exposed to the specific hazards created by welding, cutting, brazing or material sorting operations protected by appropriate PPE?			X	No welding cutting or brazing on site
Q8	If employees choose to use voluntary dust masks for comfort are all appendix D forms documented and on file?		✓		
Q9	Are respirators stored in a clean/sanitary container and have a regular inspection and maintenance schedule?			X	No Respirators on site
	R. SIGNAGE				
R1	Shop area floor striping for designated pathways of egress and work areas are clearly visible and maintained clear of obstacles?			X	No Shop
R2	Are all doors marked with either: EXIT, NOT AN EXIT, or with a designation of use of the room?	✓			

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R360

RPT-F008

R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
R	Are "No Smoking " signs posted throughout the facility as required by company policy and /or state and local law? Designated smoking area outside?	/			
R4	Do all entrances into shop areas have signs indicating, "Area may contain Carbon Monoxide"?			x	No Shop
R5	Do all areas with a potential eye and face hazards have caution signs indicating that Eye/face Protection is Required (i.e. drill press, bench grinder, battery station, etc.)?	/			
R6	Do all areas that are classified as permit-required, or non-permit required confined spaces have signs indicating their classification?	/			
R7	Is there a sign indicating the location of the Eye Wash station, and is this sign visible from a fair distance within the shop area?	/			at office, No Shop
R8	Is there a sign indicating the location of the First Aid Kit, and is this sign visible from a fair distance within the shop area?	/			
R10	Do all 2nd level storage areas have signage indicating the area's load capacity, and is it in a lbs./ft^2 notation?	•		x	No 2nd Levels
R11	Are all 2nd level areas that do not have a load rating, or are not intended as storage areas have signs that indicate NO Storage Above or equivalent?			x	No 2nd Levels
	S. FORKLIFTS-Powered industrial Trucks (1910.178)				
S1	A daily/shift inspection is documented (DEI) with equipment to be found in good working order prior to operating? (1910.178(q))			x	
S2	Is the nameplate intact, with all information legibly stamped on the plate?			x	
S3	Are all loads handled within the rated/posted capacity of the truck?			x	
S	Does the equipment have an fully functioning warning horn and back-up alarm which is audible above the surrounding noise levels?			x	No Forklifts or Powered Industrial Trucks.
S5	Does the forklift have a working seatbelt and working strobe?			x	
S6	Is directional lighting provided on each industrial truck?			x	
S7	Is the overhead guard clear of obstruction, enabling the operator to view raised loads while belted in seat?			x	
S8	Do the break and throttle pedals have rubber pads for traction?			x	
S9	Do all forklifts have a mounted, inspected and pinned fire extinguisher?			x	
S10	Does the equipment have fully functioning brakes capable of stopping when fully loaded and prevent vehicle from moving when unattended?			x	
S11	Are powered industrial trucks driven only by currently authorized and trained personnel? (1910.178)			x	
S12	Are industrial trucks left in an off position with battery switch off, when unattended or when operator is more than 25ft from the vehicle? (1910.178(m)			x	
S13	Industrial trucks with internal combustion engines, operated in buildings or enclosed areas are carefully checked to ensure that such operations do not cause harmful gases or fumes such as carbon monoxide?			x	
S14	Manual fueling with LPG is conducted only by trained employees?			x	
S15	There is no oil or fuel leaks, and if powered by LPG is there no noticeable odor of leaking gas?			x	
	T. PAINT BOOTH (1910.94)				
T1	Are paint and materials stored and disposed of properly?			x	
T2	Are paint booth filters regularly checked and changed on a regular basis with disposal precautions for spontaneous combustion?and documented?			x	No Paint Booth
T3	Are employees wearing proper PPE when painting or sanding trucks and containers?			x	

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R360

RPT-F008

R360 Facility Compliance Review

#	*QUESTION*	YES	NO	N/A	CORRECTIVE ACTION
T	Spray booths have explosive proof wires, adequate ventilation, no smoking signage and an operational suppression system?			X	
T5	Is the volume of paint being used tracked monthly in accordance with local/state/fed regulations?			X	No Spray Booth
	U. PROGRAMS				
U1	A site specific LO/TO written program as been developed, implemented and annual training has been documented for all authorized and affected employees?	✓			
U2	Do all trucks and equipment in the shop have proper LO/TO applied?	✓			
U3	Are all employees that need to Lock Out / Tag Out equipment have their own lock that is: specific to the employee and traceable to that employee, and have all employees been trained on LO/TO and equipment specific procedures?	✓			Only Managers, Leads, and Techs LO/TO.
U4	A site specific written Hazard communication program has been developed, implemented and is readily available? (1910.1200(e))	✓			
U5	Is the Material Safety Data Sheet (MSDS) notebook up to date with current inventory list and all on-site compounds are listed ? Is archive list maintained? Are the MSDS dfor items on archived list kept on file?(post use +30 years)	✓			
U6	A site specific written Blood borne Pathogens exposure control program has been developed, implemented and is readily available?(1910.1030(c)		✓		
U7	A Site specific written Fire Prevention plan has been developed, implemented is readily available?(1910.38)(b)		✓		
U8	Has/or will the site conducted 2 fire drills per year in accordance with corporate guidance? Meeting location and check-in process is established?	✓			
U9	A site specific written Emergency Action Plan has been developed, implemented and is readily available?(1910.38(a))	✓			

COMMENTS/FOLLOW UP

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APPENDIX C-2

Leachate Monitoring Form

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
5-8-23		TW	Donald				Dry
5-8-23		Pad 1	Donald				Dry
5-8-23		Pad 2	Donald				Dry
5-8-23		Cell 1	Donald				Dry
5-8-23		Contact	Donald				Dry
6-20-23		TW	ERIC D				Dry
6-20-23		Pad 1	ERIC D				Dry
6-20-23		Pad 2	ERIC D				Dry
6-20-23		Cell 1	ERIC D				Dry
6-20-23		Contact	ERIC D				Dry
7-27-23	10:11am	TW	ERIC D				Dry
7-27-23	10:16am	Pad 1	ERIC D				Dry
7-27-23	10:21am	Pad 2	ERIC D				Dry
7-27-23	10:36am	Cell 1	ERIC D				Dry
7-27-23	10:49am	Contact	ERIC D				Dry
7-27-23	10:40am	Cell 2	ERIC D				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
8-22-23	9:16 AM	TW	ERIC D				Dry
8-22-23	9:26 AM	Pad 1	ERIC D				Dry
8-22-23	9:38 AM	Pad 2	ERIC D				Dry
8-22-23	9:47 AM	Cell 1	ERIC D				Dry
8-22-23	9:54 AM	Cell 2	ERIC D				Dry
8-22-23	10:11 AM	Contact	ERIC D				Dry
9-19-23	9:03	TW	ERIC D.				Dry
9-19-23	9:11	Pad 1	ERIC D				Dry
9-19-23	9:15	Pad 2	ERIC D.				Dry
9-19-23	9:32	cell 1	ERIC D.				Dry
9-19-23	9:41	Cell 2	ERIC D.				Dry
9-19-23	9:53	Contact	ERIC D.				Dry
10-10-23	10:17	TW	ERIC D				Dry
10-10-23	10:32	Pad 1	ERIC D				Dry
10-10-23	10:54	Pad 2	ERIC D				Dry
10-10-23	11:17	Cell 1	ERIC D				Dry
10-10-23	11:31	Cell 2	ERIC D				Dry
10-10-23	11:49	Contact	ERIC D				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
11/17/23	8:31 am	TW	Eric D				Dry
11/17/23	8:53 am	Pad 1	Eric D				Dry
11/17/23	9:19 am	Pad 2	Eric D				Dry
11/17/23	10:37 am	Cell 1	Eric D				Dry
11/17/23	11:13 am	Cell 2	Eric D				Dry
11/17/23	12:27 pm	Contact	Eric D				Dry
12/14/23	8:49	TW	Eric D				Dry
12/14/23	9:22	Pad 1	Eric D				Dry
12/14/23	9:49	Pad 2	Eric D				Dry
12/14/23	10:16	Cell 1	Eric D				Dry
12/14/23	10:34	Cell 2	Eric D				Dry
12/14/23	11:09	Contact	Eric D.				Dry
1/17/24	1:16 pm	TW	Eric D.				Dry
1/17/24	1:51 pm	Pad 1	Eric D				Dry
1/17/24	1:46 pm	Pad 2	Eric D				Dry
1/17/24	2:00 pm	Cell 1	Eric D				Dry
1/17/24	2:36 pm	Cell 2	Eric D				Dry
1/17/24	2:51 pm	Contact	Eric D				Dry
1/17/24							

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
2/20/24	10:45 AM	TW	EB				Dry
2/20/24	11:02 AM	Pad 1	EB				Dry
2/20/24	11:12 AM	Pad 2	EB				Dry
2/20/24	11:19 AM	Pad 3	EB				Dry
2/20/24	11:36 AM	Cell 1	EB				Dry
2/20/24	12:19 PM	Cell 2	EB				Dry
2/20/24	12:24 PM	Contact	EB				Dry
3.18.24	2:07 PM	TW	EB				Dry
3.18.24	2:16 PM	Pad 1	EB				Dry
3.18.24	2:29 PM	Pad 2	EB				Dry
3.18.24	3:04 PM	Pad 3	EB				Dry
3.18.24	5:30 PM	Cell 1	EB				Dry
3.19.24	8:53 PM	Cell 2	EB				Dry
3.19.24	4:30 PM	Contact	EB				Dry

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
4-22-24	12:01 pm	TW	ET				Dry
4-22-24	12:27pm	Pad 1	ET				Dry
4-22-24	12:42pm	Pad 2	ET				Dry
4-22-24	1:32 pm	Pad 3	ET				Dry
4-22-24	1:48 pm	Cell 1	ET				Dry
4-22-24	2:17pm	Cell 2	ET				Dry
4-22-24	2:34pm	Contact	ET				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
5-23-24	1:49 pm	TW	ET				Dry
5-23-24	2:05 pm	Pad 1	ET				Dry
5-23-24	2:17 pm	Pad 2	ET				Dry
5-23-24	2:29 pm	Pad 3	ET				Dry
5-23-24	2:43 pm	Cell 1	ET				Dry
5-23-24	3:17 pm	Cell 2	ET				Dry
5-23-24	3:43 pm	Contact	ET				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
6-26-24	11:41am	TW	ET				Dry
6-26-24	11:59am	Pad 1	ET				Dry
6-26-24	12:27pm	Pad 2	ET				Dry
6-26-24	12:38pm	Pad 3	ET				Dry
6-26-24	12:49pm	Cell 1	ET				Dry
6-26-24	1:18pm	Cell 2	ET				Dry
6-26-24	1:29pm	Contact	ET				Dry

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APPENDIX C-3

Leachate & Stormwater Conveyance & Pond Inspections

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☐ Yes ☐ No ☐ N/A	Dust build up near culverts
2) Do culverts have obstructions or washouts?	☐ Yes ☐ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☐ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☐ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☐ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☐ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☐ No ☐ N/A	
8) Is access road integrity sufficient?	☐ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☐ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☐ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☐ No ☐ N/A	No water
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☐ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☐ No ☐ N/A	No seeding done

INSPECTION NOTES:

Eric Duran 7-27-23
(Signed) Date

Was this a rain event inspection? ☐ Yes ☐ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	in drainage ditch due to mud.
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☑ Yes ☐ No ☐ N/A	need to clean culvert
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☑ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 6/22-2023 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	Small amount at Culvert Crossing
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☑ Yes ☐ No ☐ N/A	need to clean out culvert Cell 1.
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☑ Yes ☐ No ☐ N/A	
8) Is access road integrity sufficient?	☐ Yes ☑ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) Date 9/19/2023

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	Small amounts At Culverts
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☑ Yes ☐ No ☐ N/A	Very little, will clean out
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

Very little silt deposits @ culverts.

(Signed) [signature] 10-10-2023 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	small amounts near culverts
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☑ Yes ☐ No ☐ N/A	has some sediment
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☑ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 11/20/2023 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	Small Amounts due to wind.
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) Date 12-14-23

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	Very little, get cleaned as needed
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☑ Yes ☐ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) Date 1/17/2024

Was this a rain event inspection? ☐ Yes ☐ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☑ Yes ☐ No ☐ N/A	Very little got cleared as needed
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 2-20-2024 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☐ Yes ☑ No ☐ N/A	
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 5-18-24 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
	Soil Cover Integrity	
1) Is there a buildup of silt deposits?	☐ Yes ☑ No ☐ N/A	
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 4-22-24 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
	Soil Cover Integrity	
1) Is there a buildup of silt deposits?	☐ Yes ☑ No ☐ N/A	
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 5-23-24 Date

Was this a rain event inspection? ☐ Yes ☑ No

North Ranch Surface Waste Management Facility

Stormwater Conveyance Systems Inspection Form

Inspection Items	Compliance Issue(s) - If deficient; explain	Comments and/or Corrective Actions Taken
Soil Cover Integrity		
1) Is there a buildup of silt deposits?	☐ Yes ☑ No ☐ N/A	
2) Do culverts have obstructions or washouts?	☐ Yes ☑ No ☐ N/A	
3) Do drainage structures have obstructions or erosion damage?	☐ Yes ☑ No ☐ N/A	
4) Does drainage structure have excess sediment?	☐ Yes ☑ No ☐ N/A	
5) Any damage to drainage terraces?	☐ Yes ☑ No ☐ N/A	
6) Any damage to letdown structures?	☐ Yes ☑ No ☐ N/A	
7) Are the perimeter channels damaged?	☐ Yes ☑ No ☐ N/A	
8) Is access road integrity sufficient?	☑ Yes ☐ No ☐ N/A	
9) Any damage to surrounding vegetation?	☐ Yes ☑ No ☐ N/A	
10) Are rip-rap surfaces damaged?	☐ Yes ☑ No ☐ N/A	
11) Any indications of weather stress or contaminants in water?	☐ Yes ☑ No ☐ N/A	
12) Is water flowing off landfill cap outside of drainage ditch?	☐ Yes ☑ No ☐ N/A	
13) Does the vegetation on the pond or landfill containment berms require re-seeding?	☐ Yes ☑ No ☐ N/A	

INSPECTION NOTES:

(Signed) 6-26-24 Date

Was this a rain event inspection? ☐ Yes ☑ No

APPENDIX C-4

Vadose Zone Monitoring

VADOSE ZONE MONITORING RECORD

Terracon

July 21 2023

WELL ID:	# 1
SAMPLING LOCATION:	North Cattle Guard
WEATHER CONDITIONS:	Hot
WIND SPEED/DIRECTION:	9 North West winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:14	96°	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	No water, no H_2S

VADOSE ZONE MONITORING RECORD

Terracon

July 21 2023

WELL ID:	H2
SAMPLING LOCATION:	South East of Wash Bay
WEATHER CONDITIONS:	Sunny Hot
WIND SPEED/DIRECTION:	8-10 South West Winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	N/A
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:29 AM	95°	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	Dry – no H_2S.

VADOSE ZONE MONITORING RECORD

Terracon

July 21, 2023

WELL ID:	#3
SAMPLING LOCATION:	South of wash Bays.
WEATHER CONDITIONS:	Hot
WIND SPEED/DIRECTION:	8-11 South West Winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	No water
ODOR:	0 No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	N/A
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:01 AM	95°	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	No water, Dry

VADOSE ZONE MONITORING RECORD

Terracon

July 21st 2023

WELL ID:	#4
SAMPLING LOCATION:	South of Main Bays
WEATHER CONDITIONS:	Hot
WIND SPEED/DIRECTION:	4-6 South West Wind
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	N/A
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:29	96°	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	no water, NO H_2S

VADOSE ZONE MONITORING RECORD

Terracon

July 21 2023

WELL ID:	A 5		
SAMPLING LOCATION:	South West Cell 2		
WEATHER CONDITIONS:	Hot		
WIND SPEED/DIRECTION:	~		
BAROMETRIC PRESSURE:			
MONITORING WELL CONDITION:	Good		
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	0		
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	None	ODOR:	NO
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:	0		
APPEARANCE:	Dry	ODOR:	NO
WELL DRY?	yes		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:45 AM	96	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	Dry no H_2S.

VADOSE ZONE MONITORING RECORD

Terracon

Aug 22 - 2023

WELL ID:	# 1
SAMPLING LOCATION:	North Cattle Guard
WEATHER CONDITIONS:	Sunny
WIND SPEED/DIRECTION:	NE 11 MPH
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	Ø
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	Ø
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	Ø Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	No water
APPEARANCE:	—
ODOR:	—
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	Ø Ø
APPEARANCE:	dry
ODOR:	none
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:30pm	91°	Ø			Ø

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	no water, No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

Aw 7-22-2023

WELL ID:	H-20
SAMPLING LOCATION:	South east of Wash Bay
WEATHER CONDITIONS:	Sunny, Hot
WIND SPEED/DIRECTION:	NW 8-12 mph
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	No water
APPEARANCE:	Dry N/A
ODOR:	N/A
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	N/A
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:43pm	92°	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	Dry

VADOSE ZONE MONITORING RECORD

Terracon

Aug-22-2023

WELL ID:	Well #3
SAMPLING LOCATION:	South of wash Bay
WEATHER CONDITIONS:	Sunny, Hot
WIND SPEED/DIRECTION:	NE ~ 10 mph
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	No water
APPEARANCE:	0
ODOR:	0
WELL SAMPLING DATE:	0
SAMPLING METHOD:	N/A
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:56 PM	92	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	Dry

VADOSE ZONE MONITORING RECORD

Terracon

Aug 22- 2023

WELL ID:	# 4
SAMPLING LOCATION:	South of Wash by Fence
WEATHER CONDITIONS:	Sunny Hot
WIND SPEED/DIRECTION:	NE - 13 mph
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	~~0~~
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	no water
APPEARANCE:	Dry
ODOR:	0
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:07pm	90	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	All looks good, no water Dry

VADOSE ZONE MONITORING RECORD

Terracon

May 22, 2023

WELL ID:	#5
SAMPLING LOCATION:	South West of Cell 2 by power line
WEATHER CONDITIONS:	Sunny, Hot
WIND SPEED/DIRECTION:	NE 11 mph
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	89'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	no water
APPEARANCE:	N/A
ODOR:	N/A
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	N/A
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:29 PM	93°	0			0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Sept - 19 - 2023

WELL ID:	#1
SAMPLING LOCATION:	North of Cattle guard
WEATHER CONDITIONS:	Sunny Clear
WIND SPEED/DIRECTION:	
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	90
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	No water
ODOR:	
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Good, Dry
ODOR:	no
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:07 am	83°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Sept - 19 - 20

WELL ID:	#2		
SAMPLING LOCATION:	South of Main Pond		
WEATHER CONDITIONS:	Sunny		
WIND SPEED/DIRECTION:	2-3 SW winds		
BAROMETRIC PRESSURE:			
MONITORING WELL CONDITION:			
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:			
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0		
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:		ODOR:	
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:			
APPEARANCE:	Good, Dry	ODOR:	NO
WELL DRY?	Dry		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:16	23°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	N/A
COMMENTS:	No water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Sept - 19 - 2023

WELL ID:	Well 3
SAMPLING LOCATION:	South East Wash Bay By Fence
WEATHER CONDITIONS:	Sunny clear
WIND SPEED/DIRECTION:	3 360 Winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	
ODOR:	No odor
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Good, Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:43AM	93				0

FIELD SAMPLE PRESERVATION:	N/A
CONTAINER HANDLING:	N/A
COMMENTS:	No Water, No Odor

VADOSE ZONE MONITORING RECORD

Terracon

Sept 19-2023

WELL ID:	well 4
SAMPLING LOCATION:	South of wash Box, South of Fence
WEATHER CONDITIONS:	Good / Sunny
WIND SPEED/DIRECTION:	2-3 SW Winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	ODOR:
WELL SAMPLING DATE:	SAMPLING METHOD:
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE: Good	ODOR: None
WELL DRY? yes	

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1130	64°				✓

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Sept - 19 - 2022

WELL ID:	Well #3
SAMPLING LOCATION:	South of cell 2 by pipes line
WEATHER CONDITIONS:	Sunny
WIND SPEED/DIRECTION:	3-4 SW wind
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	54
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Good
ODOR:	none
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Good / Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:53	54				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	no water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

October 10 2023

WELL ID:	well #1
SAMPLING LOCATION:	North of cattle Guard
WEATHER CONDITIONS:	Sunny Clear
WIND SPEED/DIRECTION:	0
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	None
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:43	76°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, No Odor

VADOSE ZONE MONITORING RECORD

Terracon

October 10 2023

WELL ID:	Well #2
SAMPLING LOCATION:	South of west bay
WEATHER CONDITIONS:	sunny clear
WIND SPEED/DIRECTION:	
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	
WELL NUMBER LABELED?	
CASING CONDITION:	
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	95'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	none
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:52	76°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, No odor

VADOSE ZONE MONITORING RECORD

Terracon

October 10, 2023

WELL ID:	Well 3
SAMPLING LOCATION:	South east wash bay by fence
WEATHER CONDITIONS:	Sunny
WIND SPEED/DIRECTION:	0
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	
TOTAL DEPTH OF WELL (TD):	104
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	N/A
ODOR:	None
WELL SAMPLING DATE:	N/A
SAMPLING METHOD:	N/A
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:04	77				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	no water no odor

VADOSE ZONE MONITORING RECORD

Terracon

Oct 10 2023

WELL ID:	Well # 4
SAMPLING LOCATION:	South of Wash Bays - South of Fence
WEATHER CONDITIONS:	Sunny
WIND SPEED/DIRECTION:	
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	⊘
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	⊘
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	⊘ Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	None
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	⊘
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:55	79°				⊘

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	no water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Oct 10 2023

WELL ID:	Well #5
SAMPLING LOCATION:	South of cell 2 near Power line
WEATHER CONDITIONS:	Sunny
WIND SPEED/DIRECTION:	0
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	None
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:16	77°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Nov 17 2023

WELL ID:	Well # 7
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Cloudy/Rainy
WIND SPEED/DIRECTION:	2-3 SW Winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	None
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	None
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	no
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:19 AM	62°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water no odor

VADOSE ZONE MONITORING RECORD

Terracon

Nov 17 2023

WELL ID:	well #2
SAMPLING LOCATION:	South of Wash Bay
WEATHER CONDITIONS:	cloudy / misty
WIND SPEED/DIRECTION:	2 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	none
WELL SAMPLING DATE:	11/17/23
SAMPLING METHOD:	No sample
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:14	64				

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Nov 17 2023

WELL ID:	well # 3
SAMPLING LOCATION:	South East of Wash Bay by fence
WEATHER CONDITIONS:	cloudy / Sun coming out
WIND SPEED/DIRECTION:	0-2 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	none
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:01	66				

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Nov 20 2023

WELL ID:	Well # 4
SAMPLING LOCATION:	South of Wash Bay - South of Fence
WEATHER CONDITIONS:	Sunny / Cold
WIND SPEED/DIRECTION:	12-15 SW Winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	none
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:16pm	63°				

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	no water, no odor

VADOSE ZONE MONITORING RECORD

Terracon

Nov 20 2023

WELL ID:	well #4
SAMPLING LOCATION:	South of cell 2 near power line
WEATHER CONDITIONS:	Sunny / cold
WIND SPEED/DIRECTION:	15-18 gust winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	none
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:16	64				

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Dec 14th 2023

WELL ID:	Well 1		
SAMPLING LOCATION:	North of cattle Guard		
WEATHER CONDITIONS:	Clear		
WIND SPEED/DIRECTION:	0-5 winds - SW winds		
BAROMETRIC PRESSURE:			
MONITORING WELL CONDITION:	Good		
WELL LOCKED?	yes	WELL NUMBER LABELED?	yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good.		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	46'
VOLUME OF WATER IN WELL:			
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	Dry / Good.	ODOR:	N/A
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:	0		
APPEARANCE:	Dry / Good	ODOR:	None
WELL DRY?	yes		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:19	43°	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Dec 14, 2023

WELL ID:	Well 2
SAMPLING LOCATION:	South of Truck wash
WEATHER CONDITIONS:	clear
WIND SPEED/DIRECTION:	2-3 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good.
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	⊘
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	⊘ Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry / Good
ODOR:	N/A
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:00	41°				⊘

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Dec 14, 2023

WELL ID:	Well 3
SAMPLING LOCATION:	South East of Wash Bay by Fence
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	0-2
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	109'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry/Good
ODOR:	No
WELL DRY?	

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:06	43°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Dec. 14 2024

WELL ID:	West 4		
SAMPLING LOCATION:	South of cell 2		
WEATHER CONDITIONS:	clear		
WIND SPEED/DIRECTION:	2-3 SW winds		
BAROMETRIC PRESSURE:			
MONITORING WELL CONDITION:	Good		
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:			
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	Dry	ODOR:	None
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:	0		
APPEARANCE:	Dry	ODOR:	none
WELL DRY?	yes.		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:00pm	46°				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Dec 14 2023

WELL ID:	Well 5
SAMPLING LOCATION:	South cell 2 near Pocosen line
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	3-6 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	54'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	None
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:49pm	47.8				0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	

VADOSE ZONE MONITORING RECORD

Terracon

Jan 17, 2024

WELL ID:	Well #1
SAMPLING LOCATION:	North of cattle guard
WEATHER CONDITIONS:	clear
WIND SPEED/DIRECTION:	breezy 8-10
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	GOOD
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	GOOD
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	N/A
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:32 am	41°	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	well dry

VADOSE ZONE MONITORING RECORD

Terracon

Nov 17, 2024

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear / breezy
WIND SPEED/DIRECTION:	9 mph SW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:15/am	41°	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	well Dry no oder

VADOSE ZONE MONITORING RECORD

Terracon

Jan 17th 2024

WELL ID:	Well #3
SAMPLING LOCATION:	South East of Wash Bay by Fence
WEATHER CONDITIONS:	Clear / Dusty
WIND SPEED/DIRECTION:	9-11 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:37 Am	44°	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry

VADOSE ZONE MONITORING RECORD

Terracon

Jan 17 2024

WELL ID:	Well #4
SAMPLING LOCATION:	South of Cell #2
WEATHER CONDITIONS:	dusty
WIND SPEED/DIRECTION:	9-11 SW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:16 am	44°	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry

VADOSE ZONE MONITORING RECORD

Terracon

Jan 17 2024

WELL ID:	well #5
SAMPLING LOCATION:	South of cell 2 near power line
WEATHER CONDITIONS:	clear / dusty
WIND SPEED/DIRECTION:	11-15 mph SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	—
SAMPLING METHOD:	—
TIME OF SAMPLING:	—
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	no
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:49	45	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry.

VADOSE ZONE MONITORING RECORD

Terracon

2-20-2024

WELL ID:	Well # 1
SAMPLING LOCATION:	North of cattle Guard
WEATHER CONDITIONS:	Sunny / clear
WIND SPEED/DIRECTION:	to NW SW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Good Dry
ODOR:	none
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	
ODOR:	
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:12 AM	60	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	well Dry

VADOSE ZONE MONITORING RECORD

Terracon

2-20-2024

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Sunny / Clear
WIND SPEED/DIRECTION:	6-8 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Good / Dry
ODOR:	none
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Good / Dry
ODOR:	none
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:30 am	60	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Well Dry

VADOSE ZONE MONITORING RECORD

Terracon

2-20-24

WELL ID:	Well #3
SAMPLING LOCATION:	South East of Truck wash
WEATHER CONDITIONS:	Sunny clear
WIND SPEED/DIRECTION:	7 SW wind
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Good / Dry
ODOR:	None
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:00	WL	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	well Dry

VADOSE ZONE MONITORING RECORD

Terracon

2-20-24

WELL ID:	well # 4
SAMPLING LOCATION:	South of Cell #2
WEATHER CONDITIONS:	Sunny / Clear
WIND SPEED/DIRECTION:	6-8 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry / Good
ODOR:	None
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	ND
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:45	63	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	well Dry

VADOSE ZONE MONITORING RECORD

Terracon

2-20-2024

WELL ID:	Well #5
SAMPLING LOCATION:	South of Cell #2 near fenceline
WEATHER CONDITIONS:	Clear Sunny
WIND SPEED/DIRECTION:	5-7 SW winds
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good.
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Good Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:39	64	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Well Dry

VADOSE ZONE MONITORING RECORD

Terracon

5.16.2024

WELL ID:	Well #1
SAMPLING LOCATION:	North of cattle Guard.
WEATHER CONDITIONS:	cloudy
WIND SPEED/DIRECTION:	0 NE
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	no
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	no
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:37	59	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	no water no odor

VADOSE ZONE MONITORING RECORD

Terracon

3.14.2024

WELL ID:	well #2
SAMPLING LOCATION:	South of Truck wash
WEATHER CONDITIONS:	partly cloudy
WIND SPEED/DIRECTION:	low NE
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:53	59	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry no odor

VADOSE ZONE MONITORING RECORD

Terracon

3-14-2024

WELL ID:	Well # 3
SAMPLING LOCATION:	South East of Truck Wash
WEATHER CONDITIONS:	Partly Cloudy
WIND SPEED/DIRECTION:	17 - NE
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:14	60°	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor

VADOSE ZONE MONITORING RECORD

Terracon

3-18-24

WELL ID:	Well #9
SAMPLING LOCATION:	South of cell #2
WEATHER CONDITIONS:	partly cloudy.
WIND SPEED/DIRECTION:	5-7 NE
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	dry / Good
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	None
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:48	61	—	—	—	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	dry no odor

VADOSE ZONE MONITORING RECORD

Terracon

3-18-24

WELL ID:	well #5
SAMPLING LOCATION:	South of cell #2 near powerline
WEATHER CONDITIONS:	cloudy
WIND SPEED/DIRECTION:	7 NE
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	yes
WELL NUMBER LABELED?	yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry / Good
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Good / Dry
ODOR:	No
WELL DRY?	yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:18	61°	~	~	~	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No Odor

VADOSE ZONE MONITORING RECORD

Terracon

4-22-24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard.
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	11 N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	90'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:27	74	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

4-22-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	12 N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:44	75	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	No odor Dry No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	Well 43 4-22-24
SAMPLING LOCATION:	Southeast of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	~13 N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:17	76°	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

4-22-24

WELL ID:	Well #4		
SAMPLING LOCATION:	South of Cell 2		
WEATHER CONDITIONS:	Clear		
WIND SPEED/DIRECTION:	14 N		
BAROMETRIC PRESSURE:			
MONITORING WELL CONDITION:			
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:			
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	Dry / Good	ODOR:	No
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:			
APPEARANCE:	Dry	ODOR:	No
WELL DRY?	Yes		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:31	77	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

4-22-24

WELL ID:	Cell #5
SAMPLING LOCATION:	South of Cell 2, Near Powerline.
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	12 N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry/Good
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry/Good
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:49	76	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

5-29-24

WELL ID:	Well #2
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	clear
WIND SPEED/DIRECTION:	9 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	~~0~~
TOTAL DEPTH OF WELL (TD):	90'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	~~0~~ Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	~~0~~
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Y

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:40	88	-	-	-	~~0~~

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

5-29-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	8 mph NW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	88
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:53	89	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry no odor no H_2S

VADOSE ZONE MONITORING RECORD

Terracon

5-29-24

WELL ID:	Well #3
SAMPLING LOCATION:	Southeast of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	9 mph NW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:17	88	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

5-29-24

WELL ID:	Well #4
SAMPLING LOCATION:	South of Cell 2
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	7mph NW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
4:28	87	-	-	-	~~0~~

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No flies

VADOSE ZONE MONITORING RECORD

Terracon

5-29-24

WELL ID:	Well #5
SAMPLING LOCATION:	South of Cell 2, Near Powerline
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	8mph NW
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
4:53	87	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

6-25-24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	11 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	56'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:31	89°	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No Odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

6-25-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	12 N
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1152	92°	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No Odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

6-25-24

WELL ID:	Well #3
SAMPLING LOCATION:	Southeast of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	10 N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	6 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:17	93°	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry NO odor NO H_2S

VADOSE ZONE MONITORING RECORD

Terracon

6-25-24

WELL ID:	Well #4
SAMPLING LOCATION:	South of Cell 2
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	9 mph N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:38	93°	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

VADOSE ZONE MONITORING RECORD

Terracon

6.25.24

WELL ID:	Well #5		
SAMPLING LOCATION:	South of Cell 2, West Powerline		
WEATHER CONDITIONS:	Clear		
WIND SPEED/DIRECTION:	11mph N		
BAROMETRIC PRESSURE:			
MONITORING WELL CONDITION:			
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:			
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	Dry	ODOR:	No
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:			
APPEARANCE:	Dry	ODOR:	No
WELL DRY?	Yes		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:57	94°	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H_2S

APPENDIX D

Striker 4 Facility Inspections

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

6/7/24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 200
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 9'6"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9' 8"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3' 6"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 1"
Oil Processing Area (FE-1)	Daily		/
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 94 Red #1: 320 Red #2: 415 Red #3: 335 GB Frac: 380
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 210
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 380
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Full Hyd. Oil Level: Full Exhaust Fluid Level: Full Last Greased: 6/7/24

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: ~~43.5"~~ 38"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79 Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 15 API 80's: ✓
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		679
Roll Off Bins	**Daily**		Full: ✓ Empty: 2

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Inspection Notes:

Inspected By:

Date: 4/7/24

Days/Nights: Days

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5.31.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☐ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☐ Yes ☐ No ☐ N/A	Level: Full
Suction Pit (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 250 Bbls
Decanter	Daily	☐ Yes ☐ No ☐ N/A	Leak fired by night crew
Tricanter (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Processing
Auger Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☐ Yes ☐ No ☐ N/A	Poly level: 8/10
Vacuum System (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Oil level:
PW Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Level: 6'10"

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PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 6'10"
Sales Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 4'3"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 3'1"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Green: 90 Red #1: 90 Red #2: 18 Red #3: 0 GB Frac: 230
Sumps	Daily		
Bathtub (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☐ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: 6 274
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: 0
Well & flowline	Daily	☐ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☐ Yes ☐ No ☐ N/A	Level: 470 Bbls
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: 3/4 Hyd. Oil Level: Full Exhaust Fluid Level: Full Last Greased: 5/30/24

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Fueling Station (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 42''
Propane Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 79%. Tank #3 Level: 63%.
Propane Tank #2	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 63%.
Heat Treater (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Litter Control	Daily	☐ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☐ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☐ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☐ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☐ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☐ Yes ☐ No ☐ N/A	API 100's: 16 API 80's: 0
Spills	Daily	☐ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		346 BBLS
Roll Off Bins	**Daily**		Full: 0 Empty: 1

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Inspection Notes:

Inspected By: Bryan Taladera

Date: 5-31-24

Days/Nights: D

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

5-24-24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: full
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 22'2"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 2"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11' 9"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13' 10"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 121 Red #1: 108 Red #2: 235 Red #3: 0 GB Frac: 58
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7550
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	—
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 230 bbls
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Full Hyd. Oil Level: Full Exhaust Fluid Level: Full Last Greased: 5-24-24

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 44.5"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 17 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		4731
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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5.17.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 BBl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 BBl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 9.8"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9.8"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1'6"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'10"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 76 Red #1: 63 Red #2: 13 Red #3: 0 GB Frac: 235
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7950
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 430 Bbl
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 7/8 Hyd. Oil Level: F Exhaust Fluid Level: F Last Greased: 5.17.24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 4/6"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 21 API 80's: 0 120's 1
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		1824
Roll Off Bins	**Daily**		Full: Ø Empty: 1

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5.9.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 BBl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 BBl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 17'11"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 17'10"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 4'1"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 5'1"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 72 Red #1: 0 Red #2: 0 Red #3: 0 GB Frac: 168
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 8684
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 861
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 3/4 Hyd. Oil Level: F Exhaust Fluid Level: 7/8 Last Greased: 5.9.24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 48.5"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79 % Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63 %
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 3 API 80's: 3 120's 3
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		2025
Roll Off Bins	**Daily**		Full: Ø Empty: 1

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

5.2.24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2 full
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 3' 1"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 2' 10"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1' 8"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level:
Oil Processing Area (FE-1)	Daily		—
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 157 Red #1: 0 Red #2: 0 Red #3: 0 GB Frac: 390
Sumps	Daily		—
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 2851
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☑ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 180 bbls
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: full Hyd. Oil Level: full Exhaust Fluid Level: full Last Greased: 4/28/24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 50"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 3 API 80's: 3 API 120's -3
Spills	Daily	☐ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		1,552
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Striker 4 SWD Slurry Facility

4-24-24

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 350
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Level: 10
PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 10

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3'0"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level:
Oil Processing Area (FE-1)	Daily	Yes	
Oil Storage Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Green: 67.5 Red #1: 0 Red #2: 0 Red #3: 0 GB Frac: 135
Sumps	Daily	Clean	
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: 2889
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☒ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 390
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Full Hyd. Oil Level: Full Exhaust Fluid Level: Full Last Greased: 4-20-24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 51"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 7 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Inspection Notes:

Inspected By: RANDY CARROLL

Date: 4-24-24

Days/Nights: Days

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4.18.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 BBl
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 360 BBl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☐ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Level: 23'1"
PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 23'2"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'0"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'8"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 72 Red #1: 0 Red #2: 0 Red #3: 0 GB Frac: 32
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3652
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 485 BBl
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 7/8 Hyd. Oil Level: F Exhaust Fluid Level: F Last Greased: 4-15-24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 54"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 18 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		871.9
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Inspection Notes:

Inspected By: JEREMY PRINCE

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Days/Nights: (Days)

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

4-10 24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: full
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 1/8
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 8"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 9"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'2"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 12' 6"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Green: 54 Red #1: 0 Red #2: 0 Red #3: 99 GB Frac: 148
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 1205
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbls
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: full Hyd. Oil Level: full Exhaust Fluid Level: full Last Greased: 4/8/24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 57"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% 63% Tank #3 Level: 63%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 19 API 80's: ~~0~~
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		10,012
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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04/03/2024

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 400 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Full
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 1/8
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 21'2"
PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 21'5"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 4'0"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13'8"
Oil Processing Area (FE-1)	Daily	Yes	Clean
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 176 Bbl Red #1: 345 Bbl Red #2: 34 Bbl Red #3: 153 Bbl GB Frac: 31 Bbl
Sumps	Daily	Yes	
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3510
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 0
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 370
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Full Hyd. Oil Level: Full Exhaust Fluid Level: Full Last Greased: 04-01-24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 62"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 63 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 63%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 25 API 80's:
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily	✓	8997
Roll Off Bins	**Daily**		Full: Empty:

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Inspection Notes:

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3-26-24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: Full
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 350
Decanter	Daily	☑ Yes ☐ No ☐ N/A	Needs service
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☐ Yes ☐ No ☐ N/A	Poly level:
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Level: 18' 6"
PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 18' 8"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 6'2"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9'6"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 45 Red #1: 192.5 Red #2: 265 Red #3: 153 GB Frac: 11
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 2000
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 230
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 32"

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Propane Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 79%. Tank #3 Level: 63%.
Propane Tank #2	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 63%.
Heat Treater (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Litter Control	Daily	☐ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☐ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☐ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☐ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☐ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☐ Yes ☐ No ☐ N/A	API 100's: 26 API 80's: 0
Spills	Daily	☐ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Inspection Notes:

Inspected By: B. T.

Date: 4-1-24

Days/Nights: Nights

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

3/20/24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 250
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 1/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 12' 9"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13' 1"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1' 5"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level:
Oil Processing Area (FE-1)	Daily		✓
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 54 Red #1: 13.5 Red #2: 22 Red #3: 13 GB Frac: 145
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5546
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 290
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: full Hyd. Oil Level: full Exhaust Fluid Level: full Last Greased: 3/20/24
Fueling Station (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 26"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 Tank #3 Level: 79
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 78
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 29 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		1414
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Inspection Notes:

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3.13.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 BBl
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 250 BBl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 19.11"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 20.1"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 8"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 24' 2"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 240 Red #1: 90 Red #2: 305 Red #3: 380 GB Frac: 181
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 6458
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 440 861
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: F Hyd. Oil Level: F Exhaust Fluid Level: F Last Greased: 3.12.24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 29"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level: 78%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 18 API 80's: ϕ
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		N/A Counter Broken
Roll Off Bins	**Daily**		Full: ϕ Empty: 2

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Date: 3.13.24

Days/Nights: Days

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3-6-24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: Full
Suction Pit (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level:
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level:
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 23' 3"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9' 11"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13'0"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 16'3
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 275 Red #1: 407.25 Red #2: 410 Red #3: 912 GB Frac: 237.25
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Liquid in [redacted]
Washout Bay	Daily	☐ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: 6278
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☐ Yes ☐ No ☐ N/A	Level: 490 Bb's
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased: 3-6-24
Fueling Station (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 2911

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%. Tank #3 Level: 85%.
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 85%.
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 20 API 80's:
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		422
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Inspection Notes:

Inspected By: Bryan Talavera

Date: 3-6-24

Days/Nights: Days

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Striker 4 SWD Slurry Facility

2/28/24

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2 full
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 17' 6"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 17' 5"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 2' 8"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22'
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 97 Red #1: 187 Red #2: 27 Red #3: 0 GB Frac: 88
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 9312
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 490 bbls
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Full Hyd. Oil Level: Full Exhaust Fluid Level: Full Last Greased: 2/28/24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 32"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 % Tank #3 Level: 85 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 85%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 23 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		3658
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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2.22.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 BBl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 BBl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'1"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'2"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9.7"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 19.2"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 190 Red #1: 27 Red #2: 67 Red #3: 205 GB Frac: 335
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: [redacted] 2234
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 340 861
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 3/4 Hyd. Oil Level: F Exhaust Fluid Level: F Last Greased: 2.21.24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 32.5"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 34%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 35%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 24 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		1279
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist 2-14-24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 350
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 15'5"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 15'7"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 18'6"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 19'6"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 202.25 Red #1: 200 Red #2: 22.5 Red #3: 220 GB Frac: 300
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	2 loads
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5028
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 361
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Full Hyd. Oil Level: Full Exhaust Fluid Level: 1/2 Last Greased: 2-14-24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 34"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 34%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 35%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 24 API 80's:
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		5547
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

2-7-24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Full
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 16 1/2"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 16"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 2'5"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 18' 11"
Oil Processing Area (FE-1)	Daily		OK
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 305 Red #1: 220 Red #2: 260 Red #3: 27 GB Frac: 3/
Sumps	Daily		OK
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 6635
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 260 bbl
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 3/4 Hyd. Oil Level: Full Exhaust Fluid Level: 3/4 Last Greased: 2-6-24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 36"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 79% Tank #3 Level: 50%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 50%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 10 API 80's:
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		502 l
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist 1-28-24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 5'0"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 5'0"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 17'0"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 7'0"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 342.5 Red #1: 40 Red #2: 40 Red #3: 27 GB Frac: 275
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	2 loads
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 2851
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 450
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 7/8 Hyd. Oil Level: Full Exhaust Fluid Level: 7/8 Last Greased: 1-25-24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 39"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level: 55%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 15 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		Counter down
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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1.24.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 861
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 250 861
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 13'4"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13'7"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 20.1"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 17.3"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 121.5 Red #1: 40 Red #2: 40 Red #3: 27 GB Frac: 235
Sumps	Daily		EMPTY
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 4407
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 480 861
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: 7/8 Hyd. Oil Level: F Exhaust Fluid Level: 7/8 Last Greased:
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 40"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level: 55 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55 %
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 2 API 80's: 0
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		N/A Counter Broken
Roll Off Bins	**Daily**		Full: 0 Empty: 2

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

1/17/24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 20'
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 24'2"
Oil Processing Area (FE-1)	Daily		/
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 72 Red #1: 290 Red #2: 49 Red #3: 275 GB Frac: 67.5
Sumps	Daily		/
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7580
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 100 bbls Frozen
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: full Hyd. Oil Level: full Exhaust Fluid Level: 3/4 Last Greased: 1/15/24
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 41"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level: 55%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 23 API 80's: 0
Spills	Daily	☐ Yes ☐ No ☑ N/A	No spills
BBLS Pumped Down	Daily		2608
Roll Off Bins	**Daily**		Full: — Empty: 5

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1.10.24

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 Bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 Bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: — Barite level: —
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 4' 8"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 4' 3"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1'9"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 18'2"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 340 Bbl
Sumps	Daily		EMPTY
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3283
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 140 Bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: — Barite sks: — Poly inches: 12"
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 4/3"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55 % #3 55%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 4 Number empty: 2
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist 1-3-24

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 225 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full Gel level: X Barite level: X
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'8"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 4' 11"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Green 370 / GB 72
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 632
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 160 BBL
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: Barite sks: Poly inches: 1/3
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 45"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% 53%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 5 Number empty: 4
Spills	Daily	☐ Yes ☑ No ☐ N/A	

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12.2.23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 Bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 175 Bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: n/a Barite level: n/a
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'0"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'0"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 4'7"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3'8"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 45 BBL
Sumps	Daily		EMPTY
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: 1737
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 315 BBL
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 14"
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 31.25"

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PSO-805 - 11
SFW-516-L6

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55% # 360%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 1.5 Number empty: 7.5
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist 12-5-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 200 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 15'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 2'3"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 9"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 6'
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Green-108 / GB Frac - 103 bbl
Sumps	Daily		clean
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 855
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 500 bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 47 Poly inches: ½
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 30"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55 % 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 1 Number empty: 8
Spills	Daily	☐ Yes ☑ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

12-12-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 9'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9' 3"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9' 11"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 19'
Oil Processing Area (FE-1)	Daily		Clean
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Green - 330 / GB-72
Sumps	Daily	Empty	
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5614
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	Check valves washed
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 475 bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 42 Poly inches: 1/3
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 29"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55% 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 1 Number empty: 6
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

12-14-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: n/a Barite level: n/a
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 4' 10"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 5' 8"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 0"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 16' 5"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: G-300, R1-225, R2-[illegible], R3-157.5
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 4128
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☐ Yes ☐ No ☐ N/A	Level: 360 bbl
Chemical Supplies	Daily	☐ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 12'
Fueling Station (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 552/4

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55% 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 4 Number empty: 5
Spills	Daily	☑ Yes ☐ No ☐ N/A	NO SPILLS

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12.25-23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 Bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 350 Bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 1/2 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 17'6"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 17'7"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1'11"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 5'7"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 190
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5345
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 320 Bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 12"
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 54"

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PSD-805-11
SFW-516-6

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55 % #3 60 %
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 4 Number empty: 5
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist 11-1-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full / Out of service - (VFD)
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 13' 7"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13' 4"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 24'4"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'8"
Oil Processing Area (FE-1)	Daily		Acceptable
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Red 1-300 bbl / Red 2-180 bbl / Red 3-305 bbl
Sumps	Daily		Full / No Vac
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 8924
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A - Pump down
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 47 Poly inches: 1/2
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 39 11

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 78%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 58% #58%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 2 Number empty: 7
Spills	Daily	☐ Yes ☑ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 Bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 Bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 19.2'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 19.4'

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 7'4"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'5"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 310 Bbl
Sumps	Daily		EMPTY
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 8789
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 Bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 16"
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 35"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55% #3 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 2 1/2 Number empty: 6 1/2
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Daily Facility Inspection Checklist 11-14-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 6'0"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8' 1"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1' 3"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22'5"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Green-195 / Red 1-181 / Red 2-248 / Red 3-285 / GB-149
Sumps	Daily		OK
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7629
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	Flowline getting repaired
Fresh Water Tank	Daily	☐ Yes ☐ No ☐ N/A	Level: 275 bbl
Chemical Supplies	Daily	☐ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 47 Poly inches: ½
Fueling Station (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 34

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55% 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 2 Number empty: 7
Spills	Daily	☐ Yes ☑ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist 11-21-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 300 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Half
Additive Tanks	Daily	☐ Yes ☐ No ☐ N/A	Poly level: Full Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 14' 9"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 15' 1"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 12' 3"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 15' 1"
Oil Processing Area (FE-1)	Daily		Acceptable
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Green 103.5 / Red 3.360 / GB Frac -161
Sumps	Daily		clean
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 2,143
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbls
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 47 Poly inches: 1/2
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 32"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 40%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55% 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 6.5 Number empty: 2.5
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

11/28/23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Gel level: Barite level:
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Level: 15' 3"
PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 15' 3"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 5' 7"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 3' 1"
Oil Processing Area (FE-1)	Daily		✓
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: G-54, R1-18, R2-18, R3-285
Sumps	Daily		✓
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: 3403 3PM-93
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☐ Yes ☐ No ☐ N/A	Level: 350 bbls
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 49 Poly inches: 3/4
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 32"

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Propane Tank #1	Daily	□ Yes □ No □ N/A	Fuel level: 80% 60%
Propane Tank #2	Daily	□ Yes □ No □ N/A	Fuel level: 55%
Heat Treater (FE-1)	Daily	☑ Yes □ No □ N/A	
Litter Control	Daily	☑ Yes □ No □ N/A	
Forklift/Skid steer	Daily	☑ Yes □ No □ N/A	
Facility Roads	Daily	☑ Yes □ No □ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes □ No □ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes □ No □ N/A	
Bins	Daily	□ Yes □ No □ N/A	Number full: 6 Number empty: 1
Spills	Daily	□ Yes ☑ No □ N/A	No spills

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Alex Carter

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

10-5-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Hope to a dream
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Half
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 15' 1"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 15' 3"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3' 3"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 21' 2"
Oil Processing Area (FE-1)	Daily		Acceptable
Oil Storage Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: Green 215 bbl / Red 2 148.5 bbl / Red 3 315 bbl
Sumps	Daily		Empty
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7370
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 47 Poly inches: 1/2
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 46"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 65% #3 65%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 4 full 2 half full Number empty: 4 empty
Spills	Daily	☐ Yes ☑ No ☐ N/A	

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10.12.23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 BBl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 BBl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 7/8 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'6"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 4'6"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 21'9"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13'9"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 130 Bbl
Sumps	Daily		EMPTY
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3988
Downhole Pump #2 (diesel)	Daily	☐ Yes ☑ No ☐ N/A	Strokes start shift: N/A Well Shut
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 365 Bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 18 ½"
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 45"

SODA ASH - 11
PSO-805 - 11
SFW-516 - 6

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 85 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 65 % #3 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 1 Number empty: 9
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☐ Yes ☐ No ☐ N/A	Level: 300 bbls
Suction Pit (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 250 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 3/4 full
Additive Tanks	Daily	☐ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Oil level: 3/4 full
PW Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Level: 20' 5"
PW Tank #2 (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 20' 6"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11' 6"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 19' 10"
Oil Processing Area (FE-1)	Daily		clean
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 161.2 bbl
Sumps	Daily		cleaned
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3738 SPM - 99
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☑ N/A	Strokes start shift: N/A eff
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	✓
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 275 bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 39 Barite sks: 47 Poly inches:
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 40"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 85%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 65% #3 60%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 5 3/4 Number empty: 4 3/4
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Inspection Notes:

start pressure washing when slow, trash patrol,

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10.31.23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 Bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 300 Bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: n/a Barite level: n/a
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 19.1"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 19.0"

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Sales Oil Tank (FE-1)	Daily	□ Yes □ No □ N/A	Level: 15'2"
Working Oil Tank (FE-1)	Daily	□ Yes □ No □ N/A	Level: 17'2"
Oil Processing Area (FE-1)	Daily		CLEAN
Oil Storage Tank (FE-1)	Daily	□ Yes □ No □ N/A	Level: 58.5
Sumps	Daily		EMPTY
Bathtub (FE-1)	Daily	☑ Yes □ No □ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes □ No □ N/A	
Washout Bay #2	Daily	☑ Yes □ No □ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes □ No □ N/A	Strokes start shift: 6492
Downhole Pump #2 (diesel)	Daily	☑ Yes □ No □ N/A	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes □ No □ N/A	
Fresh Water Tank	Daily	☑ Yes □ No □ N/A	Level:
Chemical Supplies	Daily	☑ Yes □ No □ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 17"
Fueling Station (FE-1)	Daily	☑ Yes □ No □ N/A	Fuel level: 38"

SODA ASH - 11
PSO-805 - 4
SFW-516 - 6

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Propane Tank #1	Daily	□ Yes □ No □ N/A	Fuel level: 80%
Propane Tank #2	Daily	□ Yes □ No □ N/A	Fuel level: 55% #3. 55%
Heat Treater (FE-1)	Daily	☑ Yes □ No □ N/A	
Litter Control	Daily	☑ Yes □ No □ N/A	
Forklift/Skid steer	Daily	☑ Yes □ No □ N/A	
Facility Roads	Daily	☑ Yes □ No □ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes □ No □ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes □ No □ N/A	
Bins	Daily	☑ Yes □ No □ N/A	Number full: 2 1/2 Number empty: 7 1/2
Spills	Daily	☑ Yes □ No □ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

9-14-23

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full Gel level: Barite level:
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 6'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 6'

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8' 6"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 7"
Oil Processing Area (FE-1)	Daily		Acceptable
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Green 275 bbl
Sumps	Daily		clean
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 1441
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 35 Barite sks: 45 Poly inches: half
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 55''

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 70% #3 70%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	Entrance needs attention
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 5 Number empty: 5
Spills	Daily	☐ Yes ☑ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 861
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 861
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 1/2 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 21'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 21'

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11'10"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'9"
Oil Processing Area (FE-1)	Daily		ACCEPTABLE
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 49.5 Bbl
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5950
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 2.5 Bbl/min
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 280 Bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 22
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 54.5

SODA ASH – 11
PSO-805 – 11
SFW-516 – 6

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 70% #370%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 1.5 Number empty: 8.5
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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9.27.23

Striker 4 SWD Slurry Facility

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CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 861
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 861
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: N/A Barite level: N/A
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 1"
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 1"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 20' 3"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 9"
Oil Processing Area (FE-1)	Daily		ACCEPTABLE
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 360 Bbl
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7099
Downhole Pump #2 (diesel)	Daily	☐ Yes ☑ No ☐ N/A	Strokes start shift: N/A WON'T START
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 260 Bbl
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 20¼
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 50 3/4"

SODA ASH - 11
ASD-805 - 11
SFW-615 - 6

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 %
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 70% #3 70%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 8 Number empty: 2
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☐ Yes ☐ No ☐ N/A	Level: 450
Suction Pit (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 350
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4 Auger tank is making a knocking sound again @ augers
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4 Gel level: n/a Barite level: n/a
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: 3/4
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 14'
PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13'6"

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Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 4'
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 12' 1
Oil Processing Area (FE-1)	Daily		OK
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level:
Sumps	Daily		OK
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	OK
Washout Bay #1 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Ok
Washout Bay #2	Daily	☑ Yes ☐ No ☐ N/A	OK
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3934
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☑ N/A NOT	Strokes start shift: N/A
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 3/4
Chemical Supplies	Daily	☑ Yes ☐ No ☐ N/A	Bentonite sks: 37 Barite sks: 49 Poly inches: 22
Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 56"

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Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level:
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Bins	Daily	☑ Yes ☐ No ☐ N/A	Number full: 3 Full 2-1/2 Number empty: 4 empty
Spills	Daily	☑ Yes ☐ No ☐ N/A	

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Striker 4 SWD Slurry Facility

8-23-23

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300
Decanter	Daily	☑ Yes ☐ No ☐ N/A	Serviced 8-21-23
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Serviced 8-21-23
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'0"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9' 10"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9'0"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 7'6"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 480 Red #1: 150 Red #2: 120 Red #3: 120 GB Frac: 200
Sumps	Daily		Good
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 3808
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbls
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 62 1/
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 % Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 8 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		7210
Roll Off Bins	**Daily**		Full: 5 Empty: 5

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Striker 4 SWD Slurry Facility

8-13-23

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 14' 4"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 14' 1"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 6"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 17' 9"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 90 Red #1: 40 Red #2: 40 Red #3: 25 GB Frac: 355
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 1820
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 180
Excavator	Daily	☑ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 65'11
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 10 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		6010
Roll Off Bins	**Daily**		Full: 1 Empty: 9

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Striker 4 SWD Slurry Facility

8-10-23

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 350 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	Serviced 8-8-23
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Serviced 8-8-23
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'4"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 18' 6"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 9' 11"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 1"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 220 Red #1: 240 Red #2: 240 Red #3: 200 GB Frac: 205
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5905
Downhole Pump #2 (diesel)	Daily	☐ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 150 bbl
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 30"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 16 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		2670
Roll Off Bins	**Daily**		Full: 1 Empty: 9

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Striker 4 SWD Slurry Facility

8-10-23

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 400 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 12'0"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 11' 8"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13' 2"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 8"
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 400 Red #1: 90 Red #2: 90 Red #3: 45 GB Frac: 50
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 300
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 32"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 10 API 80's:
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		6409
Roll Off Bins	**Daily**		Full: 7 Empty: 3

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Striker 4 SWD Slurry Facility

8-2-23

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 250 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 3/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 3/4
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 16'6"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 16' 8"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 18' 9"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 6' 6"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 320 Red #1: 150 Red #2: 150 Red #3: 150 GB Frac: 440
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 7387
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 35"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 14 API 80's:
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		
Roll Off Bins	**Daily**		Full: 4 Empty: 6

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Striker 4 SWD Slurry Facility

7-5-23

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbl
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 300 bbl
Decanter	Daily	☑ Yes ☐ No ☐ N/A	
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/2
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 10' 11"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 10'9"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22'7"
Working Oil Tank (FE-1)	Daily	☐ Yes ☐ No ☐ N/A	Level: 3'8"
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 95 Red #1: 20 Red #2: 20 Red #3: 48 GB Frac: 55
Sumps	Daily		
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 2488
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 490
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 42"
Propane Tank #1	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level:
Propane Tank #2	Daily	☐ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 12 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		
Roll Off Bins	**Daily**		Full: 2 Empty: 8

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7-12-23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450
Suction Pit (FE-1)	Daily	☑ Yes ☐No ☐ N/A	Level: 250
Decanter	Daily	☑ Yes ☐ No ☐ N/A	Serviced 7-12-23
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Serviced 7-12-23
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Empty
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 8' 6"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 8'4"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 6'10"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 16'8
Oil Processing Area (FE-1)	Daily		
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 360 Red #1: 220 Red #2: 260 Red #3: 90 GB Frac: 110
Sumps	Daily		Good
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 5547
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 480 bbls
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 38"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 % Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 16 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		6309
Roll Off Bins	**Daily**		Full: 8 Empty: 2

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7-20-23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 400
Decanter	Daily	☑ Yes ☐ No ☐ N/A	Serviced 7-14
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Serviced 7-16
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 1/4
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: 1/2
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 12' 2"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 12' 4"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 20' 1"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 320 bbls
Oil Processing Area (FE-1)	Daily		Good
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 100 Red #1: 90 Red #2: 90 Red #3: 310 GB Frac: 253
Sumps	Daily		Good
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 1008
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 200 bbls
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 44"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 % Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80 %
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 4 API 80's: 6
Spills	Daily	☑ Yes ☐ No ☐ N/A	
BBLS Pumped Down	Daily		2248
Roll Off Bins	**Daily**		Full: 5 Empty: 5

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7-26-23

Striker 4 SWD Slurry Facility

Daily Facility Inspection Checklist

CHECKLIST ITEMS		INSPECTION COMPLETE	COMMENTS OR ACTIONS TAKEN
Radios	RELIEF	**Turned into foreman**	**4 Radios must be turned into foreman at relief and given out to new crew by foreman of that crew!**
Office (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Offload Lanes (FE-3)	Daily	☑ Yes ☐ No ☐ N/A	
Shakers (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Shale Pit	Daily	☑ Yes ☐ No ☐ N/A	Level: 450 bbls
Suction Pit (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 300 bbls
Decanter	Daily	☑ Yes ☐ No ☐ N/A	serviced 7-25-23
Tricanter (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Serviced 7-25-23
Auger Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: Half
Additive Tanks	Daily	☑ Yes ☐ No ☐ N/A	Poly level: Full
Vacuum System (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Oil level: Full
PW Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Level: 18' 6"

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PW Tank #2 (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 18' 8"
Sales Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 13' 3"
Working Oil Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Level: 22' 3"
Oil Processing Area (FE-1)	Daily	Good	
Oil Storage Tank (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Green: 195 Red #1: 220 Red #2: 280 Red #3: 95 GB Frac: 110
Sumps	Daily	clean	
Bathtub (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Solids Bay (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Washout Bay	Daily	☑ Yes ☐ No ☐ N/A	
Downhole Pump #1 (electric) (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift: 4899
Downhole Pump #2 (diesel)	Daily	☑ Yes ☐ No ☐ N/A	Strokes start shift:
Well & flowline	Daily	☑ Yes ☐ No ☐ N/A	
Fresh Water Tank	Daily	☑ Yes ☐ No ☐ N/A	Level: 350
Excavator	Daily	☐ Yes ☐ No ☐ N/A	Fuel Level: Hyd. Oil Level: Exhaust Fluid Level: Last Greased:

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Fueling Station (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 60"
Propane Tank #1	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80% Tank #3 Level:
Propane Tank #2	Daily	☑ Yes ☐ No ☐ N/A	Fuel level: 80%
Heat Treater (FE-1)	Daily	☑ Yes ☐ No ☐ N/A	
Litter Control	Daily	☑ Yes ☐ No ☐ N/A	
Forklift/Skid steer	Daily	☑ Yes ☐ No ☐ N/A	
Facility Roads / Entrance	Daily	☑ Yes ☐ No ☐ N/A	
Facility Emergency Response Equipment	Daily	☑ Yes ☐ No ☐ N/A	
Facility Security Fence and Access Gates	Daily	☑ Yes ☐ No ☐ N/A	
Shaker Screens	Daily	☑ Yes ☐ No ☐ N/A	API 100's: 12 API 80's: 0
Spills	Daily	☐ Yes ☑ No ☐ N/A	
BBLS Pumped Down	Daily		3/10
Roll Off Bins	**Daily**		Full: 4 Empty: 6

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APPENDIX E

Random Paint Filter Tests

PAINT FILTER TEST RESULTS

TEST DATE: 7-1-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:50 AM

FINISHED: 7:55 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad 1 then mixed and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7-2-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 AM

FINISHED: 8:35 AM

RESULTS: ____ PASS (no liquid in test cylinder)

X FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad and mixed then hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7-3-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 9:35 AM

FINISHED: 9:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad then mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 7-11-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad 1 and mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 02-05-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:45pm

FINISHED: 5:50pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1 then mixed, loaded, and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/06/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30am

FINISHED: 7:40am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 4, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 07/06/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 9:45pm

FINISHED: 9:55pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed, loaded and hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 07/06/23

SAMPLE INFORMATION: TYPE OF WASTE: ~~caliche~~ drill cuttings

SOLIDIFICATION AGENT USED: ~~NA~~ caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:30am

FINISHED: 5:45am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, Mixed, loaded and hauled to ~~pad~~ Cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 07/07/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 9:30pm

FINISHED: 9:40pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed, loaded, and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 07/07/23

SAMPLE INFORMATION: TYPE OF WASTE: Drillcuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:45 am

FINISHED: 5:50 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, loaded, and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 07/08/23

SAMPLE INFORMATION: TYPE OF WASTE: drillcuttings

SOLIDIFICATION AGENT USED: ☒ Calicite

SAMPLE TAKEN BY: MG

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:30pm

FINISHED: 5:35pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: drillcuttings hauled to pad 1, mixed, loaded, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 7/8/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Dm

TEST INFORMATION: TEST PERFORMED BY: Dm

TIME OF TEST: START: 5:30 Am

FINISHED: 5:35 Am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: drillcuthings hauled to pad mixed, loaded and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 08/09/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche.

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 530

FINISHED: 535

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7/9/31

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: Daniel Mk

TEST INFORMATION: TEST PERFORMED BY: Daniel Mk

TIME OF TEST: START: 5:30 Am

FINISHED: 5:35 Am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad then mixed and hauled to Cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 07/10/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcite

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 6:00pm

FINISHED: 6:05pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, loaded, and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7/10/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Dm

TEST INFORMATION: TEST PERFORMED BY: Dm.

TIME OF TEST: START: 5:30 Am

FINISHED: 5:35 Am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad and mixed. the hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 02/11/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calabrite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 6:15

FINISHED: 6:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed, loaded, and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7-11-23

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: Cutsche

SAMPLE TAKEN BY: Dm

TEST INFORMATION: TEST PERFORMED BY: Dm

TIME OF TEST: START: 5:30 Am

FINISHED: 5:35 Am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad and mixed Hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 07/12/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:30pm

FINISHED: 2:40pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed, loaded, and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7/12/2023

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Daniel Ruiz

TEST INFORMATION: TEST PERFORMED BY: Daniel Ruiz

TIME OF TEST: START: 5:30 Am

FINISHED: 5:35 Am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/13/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: Calcibe

SAMPLE TAKEN BY: Dandalk

TEST INFORMATION: TEST PERFORMED BY: Dandalk

TIME OF TEST: START: 5:30 Am

FINISHED: 5:35 Am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to Pad 1 and mixed and hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 7-15-23

SAMPLE INFORMATION: TYPE OF WASTE: drillcutting

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Daniel Ruth

TEST INFORMATION: TEST PERFORMED BY: Daniel Ruth

TIME OF TEST: START: 5:30

FINISHED: 5:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad than mixed and hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 7-16-23

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: Calcine

SAMPLE TAKEN BY: Daniel Mk

TEST INFORMATION: TEST PERFORMED BY: Daniel Mk

TIME OF TEST: START: 5:30 Am

FINISHED: 5:30 Am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad 1 than mixed and hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 07/17/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcine

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:00 am

FINISHED: 5:05 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed then hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/18/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:30 am

FINISHED: 4:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/19/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:35a

FINISHED: 5:40a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad & mixed then hauld to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 02/20/23

SAMPLE INFORMATION: TYPE OF WASTE: dr. ll cuttings

SOLIDIFICATION AGENT USED: cal. che

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:15a

FINISHED: 5:20a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/21/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calicle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:25 am

FINISHED: 5:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/22/23

SAMPLE INFORMATION: TYPE OF WASTE: drillcuttings

SOLIDIFICATION AGENT USED: Calicle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:30a

FINISHED: 4:35a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/23/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:15a

FINISHED: 5:20a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/24/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:10a

FINISHED: 5:15a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/25/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: Calicke

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:35a

FINISHED: 5:40a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/26/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: Matt Jones

TEST INFORMATION: TEST PERFORMED BY: Matt Jones

TIME OF TEST: START: 9:30 am

FINISHED: 9:35 am

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 07/27/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:00a

FINISHED: 5:05a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, Mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/28/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:35a

FINISHED: 5:40a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, Mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/29/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calich

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:45a

FINISHED: 5:50a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to cell 6, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/30/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cutting

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:05a

FINISHED: 5:10a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, Mixed, the hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/31/23

SAMPLE INFORMATION: TYPE OF WASTE: dr. 11 cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:00a

FINISHED: 5:05a

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 08/01/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:20p

FINISHED: 5:25p

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, then hauled to ~~pad~~ cell.

PAINT FILTER TEST RESULTS

TEST DATE: 08-02-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:10 AM

FINISHED: 8:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1 and mixed then loaded and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-03-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: _____

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 5:51 AM

FINISHED: 5:56 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-04-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:35 AM

FINISHED: 7:40 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-5-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 12:17

FINISHED: 12:22

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad then mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-6-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pan and mixed then dump at cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-7-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cutting

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:07 AM

FINISHED: 7:02 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-8-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:15 AM

FINISHED: 9:20 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-9-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:12 AM

FINISHED: 7:17 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-10-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 7:10 AM

FINISHED: 7:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-11-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:20 AM

FINISHED: 6:25 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-12-23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 12:15 pm

FINISHED: 12:20 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-13-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:39 AM

FINISHED: 9:44 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8/16/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Eloy Sodde

TEST INFORMATION: TEST PERFORMED BY: Eloy Sodde

TIME OF TEST: START: 8:03

FINISHED: 8:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad. Mixed then hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/17/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GDL

TEST INFORMATION: TEST PERFORMED BY: GDL

TIME OF TEST: START: 7:15

FINISHED: 7:30

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed from mould to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/18/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: SJ

TEST INFORMATION: TEST PERFORMED BY: EJ

TIME OF TEST: START: 8:52

FINISHED: 9:07

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, loaded to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/19/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: SSD

TEST INFORMATION: TEST PERFORMED BY: SSD

TIME OF TEST: START: 7:47

FINISHED: 8:03

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Held to pad, Mixed, hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/20/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: SB

TEST INFORMATION: TEST PERFORMED BY: SB

TIME OF TEST: START: 7:15

FINISHED: 7:45

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/21/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GDill

TEST INFORMATION: TEST PERFORMED BY: GDill

TIME OF TEST: START: 6:25

FINISHED: 6:39

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche hauled to J Cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/22/23

SAMPLE INFORMATION: TYPE OF WASTE: Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: EJSO

TEST INFORMATION: TEST PERFORMED BY: EJSO

TIME OF TEST: START: 8:19

FINISHED: 8:49

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/23/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: [signature]

TEST INFORMATION: TEST PERFORMED BY: EJH

TIME OF TEST: START: 9:00

FINISHED: 9:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/24/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: EJ

TEST INFORMATION: TEST PERFORMED BY: EJ

TIME OF TEST: START: 9:15

FINISHED: 9:45

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed w/caliche hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/25/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: EB SB

TEST INFORMATION: TEST PERFORMED BY: SSD

TIME OF TEST: START: 825

FINISHED: 845

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/26/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cutting

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GLee

TEST INFORMATION: TEST PERFORMED BY: GLee

TIME OF TEST: START: 10:12

FINISHED: 12:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed w/ caliche hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/21/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: SB

TEST INFORMATION: TEST PERFORMED BY: SB

TIME OF TEST: START: 9:15

FINISHED: 9:45

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed w/ caliche hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8/28/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: CJ80

TEST INFORMATION: TEST PERFORMED BY: SLD

TIME OF TEST: START: 8:00

FINISHED: 8:33

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed w/ caliche hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 8-29-23

SAMPLE INFORMATION: TYPE OF WASTE: DC.

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad then mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-30-23

SAMPLE INFORMATION: TYPE OF WASTE: DC.

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Eloy

TEST INFORMATION: TEST PERFORMED BY: Eloy

TIME OF TEST: START: 10:40 AM

FINISHED: 10:45 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad and mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 8-31-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Eloy

TEST INFORMATION: TEST PERFORMED BY: Eloy

TIME OF TEST: START: 10:05 AM

FINISHED: 10:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad then mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-1-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:45 pm

FINISHED: 11:50 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-6-23

SAMPLE INFORMATION: TYPE OF WASTE: DC.

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 5:10 AM

FINISHED: 5:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-3-23

SAMPLE INFORMATION: TYPE OF WASTE: DC.

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:58 AM

FINISHED: 2:03 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-4-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 6:30 AM

FINISHED: 6:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-5-23

SAMPLE INFORMATION: TYPE OF WASTE: DC.

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:05 pm

FINISHED: 3:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 09/06/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15 pm

FINISHED: 2:20 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, mixed, then hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 09/07/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calicbe

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15pm

FINISHED: 4:20pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, then hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 09/08/23

SAMPLE INFORMATION: TYPE OF WASTE: dr. fl cuttings

SOLIDIFICATION AGENT USED: calicine

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:30

FINISHED: 3:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 09/09/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:00

FINISHED: 2:05

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 09/10/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:45

FINISHED: 2:50

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 09/11/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:15

FINISHED: 3:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 09/12/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:25

FINISHED: 4:30

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 9-13.

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: ~~&~~ GW

TIME OF TEST: START: 8:40 AM

FINISHED: 8:45 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad 1 then mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-14-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Eloy

TEST INFORMATION: TEST PERFORMED BY: Eloy

TIME OF TEST: START: 4:50 AM

FINISHED: 4:55 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-15-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:05 pm

FINISHED: 1:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-16-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 2:30 pm

FINISHED: 2:35 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-17-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-18-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:05 pm

FINISHED: 4:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-19-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:55 AM

FINISHED: 8:00 AM

RESULTS: ____ PASS (no liquid in test cylinder)

X FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Past, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-20-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-21-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:25 AM

FINISHED: 9:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-22-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:55 AM

FINISHED: 8:00 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-23-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 5:00 pm

FINISHED: 5:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-24-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 2:11 pm

FINISHED: 2:16 pm

RESULTS: ____ PASS (no liquid in test cylinder)

__X__ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9-25-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:10 AM

FINISHED: 9:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 9/26/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:55 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, Hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 9/27/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:15 am

FINISHED: 9:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 9/28/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:05 am

FINISHED: 7:10 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 9/29/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 9/30/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:25 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, Hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/1/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:25 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/2/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:15 am

FINISHED: 8:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/3/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:47 am

FINISHED: 7:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/4/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:52 am

FINISHED: 6:59 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/5/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:01 am

FINISHED: 9:10 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/6/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/7/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 11:21 am

FINISHED: 11:27 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/8/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:20 am

FINISHED: 6:25 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/9/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:15 am

FINISHED: 9:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/10/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:30

FINISHED: 2:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/11/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:30

FINISHED: 4:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/12/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:25

FINISHED: 1:30

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/13/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 9:30

FINISHED: 9:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/14/23

SAMPLE INFORMATION: TYPE OF WASTE: drillcuttings

SOLIDIFICATION AGENT USED: calcle

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/15/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/16/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calk

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to Cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/17/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:30

FINISHED: 1:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/18/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcide

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:45

FINISHED: 1:50

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, MIXed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/19/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to pad, mixed, had to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/20/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calicbe

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:15

FINISHED: 3:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to pack, mixed additional to pack, Cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/21/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:45

FINISHED: 2:50

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/22/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:50

FINISHED: 3:55

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: needed to pail, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10/24/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calibe

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:50

FINISHED: 1:55

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: held to pad, MSW, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10-25-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:45 AM

FINISHED: 8:50 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10-26-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:20 AM

FINISHED: 8:25 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed & dry then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10-27-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:25 AM

FINISHED: 7:30 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Dried, mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10-28-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:00 am

FINISHED: 11:05 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, dryed and hauled to pad.

PAINT FILTER TEST RESULTS

TEST DATE: 10-29-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 4:15 pm

FINISHED: 4:20 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed & dry and hauled to well.

PAINT FILTER TEST RESULTS

TEST DATE: 10-~~30~~ 30-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:15 pm

FINISHED: 4:20 pm

RESULTS: ~~DX~~ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed & dry and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 10-31-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 12:40 pm

FINISHED: 12:45 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Dried, mixed and hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-1-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GLN

TEST INFORMATION: TEST PERFORMED BY: GLN

TIME OF TEST: START: 9:20 AM

FINISHED: 9:30 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, dry, and hauled to the cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-2-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:30 AM

FINISHED: 9:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed and dry then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-3-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:50 AM

FINISHED: 10:55 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Dry and mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-4-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 12:50 pm

FINISHED: 12:55 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mix and dry then hauled to the cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-5-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 3:55 pm

FINISHED: 4:00 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed and dry then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-6-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 2:55 pm

FINISHED: 3:00 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed and dry then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-2-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:50 pm

FINISHED: 1:55 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mix and dry then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11/8/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:00 am

FINISHED: 10:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with Caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/9/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with Caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/10/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:00 am

FINISHED: 10:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/11/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:15 ES

FINISHED: 10:20 ES

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with Caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/12/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:45 am

FINISHED: 10:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with Caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/13/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with Caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/14/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:20 am

FINISHED: 8:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/15/23

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 11:00 am

FINISHED: 11:25 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with Caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/16/23

SAMPLE INFORMATION: TYPE OF WASTE: D Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:15 am

FINISHED: 9:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed with caliche, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/17/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:00

FINISHED: 2:05

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pecos, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/18/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:05

FINISHED: 3:10

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/19/23

SAMPLE INFORMATION: TYPE OF WASTE: drillcuttings

SOLIDIFICATION AGENT USED: calicle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/20/23

SAMPLE INFORMATION: TYPE OF WASTE: D. Cuttings

SOLIDIFICATION AGENT USED: Calibee

SAMPLE TAKEN BY: My

TEST INFORMATION: TEST PERFORMED BY: My

TIME OF TEST: START: 12:30

FINISHED: 12:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 1, Mixed, Hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11/21/23

SAMPLE INFORMATION: TYPE OF WASTE: D. cuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:20

FINISHED: 3:25

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Had to pad I, Mixed, hauled to well.

PAINT FILTER TEST RESULTS

TEST DATE: 11/22/23

SAMPLE INFORMATION: TYPE OF WASTE: d. cuttings

SOLIDIFICATION AGENT USED: Calicle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: mj

TIME OF TEST: START: 4:10

FINISHED: 4:15

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/23/23

SAMPLE INFORMATION: TYPE OF WASTE: drilling

SOLIDIFICATION AGENT USED: Calicha

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:10

FINISHED: 1:15

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/24/23

SAMPLE INFORMATION: TYPE OF WASTE: cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:05

FINISHED: 3:10

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pad, mixed hand to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11/25/23

SAMPLE INFORMATION: TYPE OF WASTE: D cuttings

SOLIDIFICATION AGENT USED: Calcite

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:10

FINISHED: 7:15

RESULTS: 1 PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to pad 1, mixed, had to add cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/26/20

SAMPLE INFORMATION: TYPE OF WASTE: d cuttings

SOLIDIFICATION AGENT USED: Calich

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 9:20

FINISHED: 9:25

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/27/23

SAMPLE INFORMATION: TYPE OF WASTE: D withings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 10:20

FINISHED: 10:25

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hand to pad, mixed, baled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/28/23

SAMPLE INFORMATION: TYPE OF WASTE: Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 9:05

FINISHED: 9:10

RESULTS: / PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, Mixed, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/24/23

SAMPLE INFORMATION: TYPE OF WASTE: Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 6:25

FINISHED: 6:40

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mix to paddl, mixed, mixed to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/30/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calrick

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:30

FINISHED: 4:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to pad 1, mixed, hard to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12/01/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calicle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: baled to pad 1, mixed, baled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12/02/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 8:05

FINISHED: 8:10

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pad 1, Mixed, hand to pad cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 12/03/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calicem

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 215

FINISHED: 220

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: baked to pull, mixed, baked to pell.

PAINT FILTER TEST RESULTS

TEST DATE: 12/04/23

SAMPLE INFORMATION: TYPE OF WASTE: dr. Cuttings

SOLIDIFICATION AGENT USED: calicine

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:00

FINISHED: 4:15

RESULTS: ✓ PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: H2O Hand to pad, mixed hand to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/05/23

SAMPLE INFORMATION: TYPE OF WASTE: drilling

SOLIDIFICATION AGENT USED: cal. he

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:00

FINISHED: 3:05

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pad 1, mixed hand to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-06-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:50 AM

FINISHED: 9:55 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-07-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: ~~2:45 pm~~ GW

TIME OF TEST: START: 2:45 pm

FINISHED: 2:50 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-09-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:59 AM

FINISHED: 7:04 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-10-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:20 am

FINISHED: 9:25 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-11-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Coliene

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:15 AM

FINISHED: 7:20 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-12-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:10 AM

FINISHED: 10:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-13-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:11 AM

FINISHED: 9:16 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-14-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 10:15 AM

FINISHED: 10:30 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-15-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:30 AM

FINISHED: 9:35 AM

RESULTS: ____ PASS (no liquid in test cylinder)

X FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed till dry then hauled to the cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-16-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:56 AM

FINISHED: 10:01 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-17-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 5:20 pm

FINISHED: 5:25 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-18-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:58 AM

FINISHED: 10:03 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12-19-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:37 AM

FINISHED: 9:42 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to Pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12/20/23

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:15 am

FINISHED: 10:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/21/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/22/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:50 am

FINISHED: 9:10 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/23/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/24/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:05 am

FINISHED: 8:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/25/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:05 am

FINISHED: 6:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/26/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:06 am

FINISHED: 10:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/27/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/28/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/29/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/30/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/31/23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/1/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/2/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:30 am

FINISHED: 8:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 01/03/23

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calocle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 10:00

FINISHED: 10:05

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 01/04/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calcine

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2115

FINISHED: 2120

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled pad, mixed, hauled off

PAINT FILTER TEST RESULTS

TEST DATE: 01/05/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 10:00

FINISHED: 10:05

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to ~~pad~~ cell

PAINT FILTER TEST RESULTS

TEST DATE: 01/06/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calicle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 9:00

FINISHED: 9:10

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 01/02/24

SAMPLE INFORMATION: TYPE OF WASTE: dr. Mcuttings

SOLIDIFICATION AGENT USED: calrete

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 8:30

FINISHED: 8:35

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to pad cell

PAINT FILTER TEST RESULTS

TEST DATE: 01/08/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calicle

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 9:00

FINISHED: 9:05

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 01/09/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: calx4

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:00

FINISHED: 4:05

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1/10/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:15 pm

FINISHED: 8:30 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/11/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:50 pm

FINISHED: 7:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/12/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 pm

FINISHED: 9:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/13/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:50 pm

FINISHED: 7:00 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/14/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:00 pm

FINISHED: 10:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/15/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 pm

FINISHED: 6:20 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1-17-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:32 pm

FINISHED: 4:37 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-16-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ~~EB~~ ES

TEST INFORMATION: TEST PERFORMED BY: EB

TIME OF TEST: START: 1:50 am

FINISHED: 1:55 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-18-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:37 pm

FINISHED: 4:42 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-19-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 9:43 AM

FINISHED: 9:47 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-30-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:05 AM

FINISHED: 10:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed, then hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1-31-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:28 AM

FINISHED: 9:31 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1-23-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:01 am

FINISHED: 11:06 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-23-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: CW

TEST INFORMATION: TEST PERFORMED BY: CW

TIME OF TEST: START: 1:05 pm

FINISHED: 1:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-24-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW ~~8:05 A~~

TIME OF TEST: START: 805 AM

FINISHED: 810 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-25-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:10 pm

FINISHED: 1:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed than hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-26-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:06 AM

FINISHED: 9:11 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-27-2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 7:00 A.M

FINISHED: 7:05 A.M

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-28-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Lolicite

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1-29-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:05 AM

FINISHED: 10:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad then mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 1/31/24

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 2/1/24

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 2/2/24

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:16 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 2/3/24

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 2/4/25

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 2/5/24

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 2/6/24

SAMPLE INFORMATION: TYPE OF WASTE: D/C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/14/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: Caliche

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:00

FINISHED: 7:10

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, hauled to Cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 02/15/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcine

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to add, mixed, heated to dell

PAINT FILTER TEST RESULTS

TEST DATE: 02/16/24

SAMPLE INFORMATION: TYPE OF WASTE: dr. Il cuttings

SOLIDIFICATION AGENT USED: Calicbe

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, heaved to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 07/17/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:25

FINISHED: 3:30

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, MRG hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/18/24

SAMPLE INFORMATION: TYPE OF WASTE: drillcuttings

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to pell

PAINT FILTER TEST RESULTS

TEST DATE: 02/19/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 9:15

FINISHED: 9:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to pull, Mixed hard to pull

PAINT FILTER TEST RESULTS

TEST DATE: 02/20/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:20

FINISHED: 3:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pad l, Mixed, hand to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 01/21/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/22/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:00

FINISHED: 4:05

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed material to cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/23/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 230

FINISHED: 235

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to pad

PAINT FILTER TEST RESULTS

TEST DATE: 02/24/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Calicy

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mxd, hard to tell

PAINT FILTER TEST RESULTS

TEST DATE: 04/25/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:10

FINISHED: 3:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed and backfilled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/26/24

SAMPLE INFORMATION: TYPE OF WASTE: NC

SOLIDIFICATION AGENT USED: Calicha

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 11:05

FINISHED: 4:10

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 02/27/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Cohesive

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1115

FINISHED: 1120

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed until to dry

PAINT FILTER TEST RESULTS

TEST DATE: 2-28-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 2-29-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:44 pm

FINISHED: 4:49 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-1-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 5:05 pm

FINISHED: 5:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-3-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:36 pm

FINISHED: 4:41 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-4-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 3:48 AM

FINISHED: 3:53 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-5-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 8:05 AM

FINISHED: 8:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-6-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 12:05 pm

FINISHED: 12:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-7-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 am

FINISHED: 8:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-8-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:05 AM

FINISHED: 6:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-9-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:40 am

FINISHED: 11:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed them hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-10-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:30 pm

FINISHED: 9:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-11-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 6:40 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3-12-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:10 AM

FINISHED: 11:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 3/13/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 11:00 am

FINISHED: 11:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/14/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 10:00 am

FINISHED: 10:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/15/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:50 am

FINISHED: 9:05 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/16/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/17/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:45 am

FINISHED: 9:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/18/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30am

FINISHED: 6:45am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/19/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/20/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:10 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/21/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with Caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/22/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:20 am

FINISHED: 8:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/23/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 11:00 am

FINISHED: 11:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/24/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/25/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:15 am

FINISHED: 8:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 3/26/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill Cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: EG

TEST INFORMATION: TEST PERFORMED BY: EG

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with caliche, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 08/27/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcine

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:05

FINISHED: 4:10

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 2, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 07/28/24

SAMPLE INFORMATION: TYPE OF WASTE: D.C

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:05

FINISHED: 4:10

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hard to pull, mixed, hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/30/24

SAMPLE INFORMATION: TYPE OF WASTE: D.C.

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pad 1, mixed, hand to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/29/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: calibe

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:15

FINISHED: 3:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to pad 1, ban to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/31/24

SAMPLE INFORMATION: TYPE OF WASTE: PC

SOLIDIFICATION AGENT USED: Cal. Ox

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hard to pack, mixed hard to Call.

PAINT FILTER TEST RESULTS

TEST DATE: 09/01/24

SAMPLE INFORMATION: TYPE OF WASTE: NC

SOLIDIFICATION AGENT USED: celicha

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:05

FINISHED: 4:10

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hard to pad, mixed, hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 04/02/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:30

FINISHED: 2:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 04/03/24

SAMPLE INFORMATION: TYPE OF WASTE: drillcuttings

SOLIDIFICATION AGENT USED: calicle

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to put 1 / MIXE, need to call

(c

PAINT FILTER TEST RESULTS

TEST DATE: 04/04/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calcle

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:30

FINISHED: 4:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Had to push, mixy, had to push it.

PAINT FILTER TEST RESULTS

TEST DATE: 04/05/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calive

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hard to pack, Mixed by hand to packed

PAINT FILTER TEST RESULTS

TEST DATE: 04/06/24

SAMPLE INFORMATION: TYPE OF WASTE: dr. Cuttings

SOLIDIFICATION AGENT USED: Cibolo

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:15

FINISHED: 3:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 04/07/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:20

FINISHED: 2:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-8-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:10 AM

FINISHED: 7:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-9-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-10-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 4:30 pm

FINISHED: 4:35 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-11-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:05 AM

FINISHED: 6:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-12-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpl

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-13-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:10 AM

FINISHED: 9:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-14-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:00 AM

FINISHED: 7:05 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-15-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 7:05 AM

FINISHED: 7:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-16-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-17-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:05 AM

FINISHED: 11:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-18-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:05 AM

FINISHED: 8:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-19-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:40 AM

FINISHED: 11:45 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-20-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rose

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:47 AM

FINISHED: 9:52 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-31-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:05 am

FINISHED: 10:10 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-22-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:35 AM

FINISHED: 8:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-23-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:48 AM

FINISHED: 11:49 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad mixed then hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4/24/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 7:50 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4/25/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4/26/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4/27/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4/28/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4/29/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4/30/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 11:00am

FINISHED: 11:15am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 5/1/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 5/2/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:30 am

FINISHED: 9:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 5/3/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 5/4/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 11:00 am

FINISHED: 11:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 5/5/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 am

FINISHED: 7:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/08/24

SAMPLE INFORMATION: TYPE OF WASTE: d.c

SOLIDIFICATION AGENT USED: Calvcle

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:20

FINISHED: 7:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hard to pack, mixed, hard to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 05/09/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Calicbe

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 5:00

FINISHED: 5:05

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Had to pad/mixed, had to cell/.

PAINT FILTER TEST RESULTS

TEST DATE: 05/10/24

SAMPLE INFORMATION: TYPE OF WASTE: drilling

SOLIDIFICATION AGENT USED: calcite

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:00

FINISHED: 4:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pad, mixed, let to cool

PAINT FILTER TEST RESULTS

TEST DATE: 05/11/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calicle

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:05

FINISHED: 4:10

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 2, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/12/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:20

FINISHED: 4:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 2, mixed, hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 05/13/24

SAMPLE INFORMATION: TYPE OF WASTE: dr. Meetings

SOLIDIFICATION AGENT USED: Calcide

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hard to pack 2, mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 05/14/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Revo

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:25

FINISHED: 2:30

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled pad 2, Mixed, hauled to CCU

PAINT FILTER TEST RESULTS

TEST DATE: 05/15/24

SAMPLE INFORMATION: TYPE OF WASTE: drilling

SOLIDIFICATION AGENT USED: revue

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad & Mixed, Hauled to pad

PAINT FILTER TEST RESULTS

TEST DATE: 05/16/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: caliche

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hand to pail, Mixed, hand to pail

PAINT FILTER TEST RESULTS

TEST DATE: 05/17/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Handled per J. Wood, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/18/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: had to pat, mixed, had to Gel

PAINT FILTER TEST RESULTS

TEST DATE: 05/19/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:25

FINISHED: 4:30

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad B, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/20/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Land topped, mixed, hand to pull,

PAINT FILTER TEST RESULTS

TEST DATE: 5-22-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: 9:30 GW

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: _____

PAINT FILTER TEST RESULTS

TEST DATE: 5-23-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 9:36 am

FINISHED: 9:41 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-29-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpe

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:30 AM

FINISHED: 11:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad; mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-28-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:32 am

FINISHED: 8:37 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-26-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumex

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:05 AM

FINISHED: 11:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-27-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:33 am

FINISHED: 7:38 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-28-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:32 AM

FINISHED: 8:37 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-29-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:40 am

FINISHED: 9:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-30-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:25 am

FINISHED: 11:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 5-31-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:07 AM

FINISHED: 8:13 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 6-1-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Denver

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 2:30 pm

FINISHED: 2:35 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 6-3-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:04 AM

FINISHED: 8:09 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 6-3-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:05 AM

FINISHED: 7:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 6-4-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:20 am

FINISHED: 11:25 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed then to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 6/5/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/6/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/7/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/8/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/9/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/10/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/11/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/12/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/13/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/14/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/15/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/16/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/17/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/18/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse, and hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 06/25/24

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 11:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed, hauled to Cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 06/27/24

SAMPLE INFORMATION: TYPE OF WASTE: dr'l cuttings

SOLIDIFICATION AGENT USED: Dewe

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 06/28/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Calue

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:20

FINISHED: 3:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pecos, mixed hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 06/24/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Re-use

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:00

FINISHED: 1:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 2, mixed, hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 06/30/24

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: Re-Use

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: landfarm pad 2, mixed, moved to cell 111

APPENDIX F

Fluid Sample Analyses

Type text here

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

July 06, 2023

GARY FISHER

NGL WASTE SERVICES, LLC

1008 SOUTHVIEW CIRCLE

CENTER, TX 75935

RE: STRIKER 4

Enclosed are the results of analyses for samples received by the laboratory on 06/15/23 12:10.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-22-15. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Total Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Cardinal Laboratories is accredited through the State of New Mexico Environment Department for:

Method SM 9223-B	Total Coliform and E. coli (Colilert MMO-MUG)
Method EPA 524.2	Regulated VOCs and Total Trihalomethanes (TTHM)
Method EPA 552.2	Total Haloacetic Acids (HAA-5)

Accreditation applies to public drinking water matrices for State of Colorado and New Mexico.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SUCTION PIT	H233088-01	Water	14-Jun-23 16:15	15-Jun-23 12:10
PW TANK	H233088-02	Water	14-Jun-23 16:15	15-Jun-23 12:10
MONITOR WELL	H233088-03	Water	14-Jun-23 16:15	15-Jun-23 12:10

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

SUCTION PIT

H233088-01 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	<5.00		5.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
Alkalinity, Carbonate	**580**		1.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
Chloride*	**49000**		4.00	mg/L	1	3061401	GM	16-Jun-23	4500-Cl-B	
Conductivity*	**128000**		1.00	umhos/cm @ 25°C	1	3061531	AC	15-Jun-23	120.1	
pH*	**9.57**		0.100	pH Units	1	3061515	AC	15-Jun-23	150.1	
Temperature °C	**18.0**			pH Units	1	3061515	AC	15-Jun-23	150.1	
Sulfate*	**1200**		500	mg/L	50	3061502	GM	15-Jun-23	375.4	
TDS*	**78700**		5.00	mg/L	1	3061920	AC	22-Jun-23	160.1	
Alkalinity, Total*	**820**		4.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
TSS*	**38800**		2.00	mg/L	1	3061605	AC	19-Jun-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**9300**		40.0	mg/L	200	B231791	AES	27-Jun-23	EPA200.7	
Magnesium*	**499**		20.0	mg/L	200	B231791	AES	27-Jun-23	EPA200.7	
Potassium*	**569**		200	mg/L	200	B231791	AES	27-Jun-23	EPA200.7	
Sodium*	**16400**		200	mg/L	200	B231791	AES	27-Jun-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

PW TANK

H233088-02 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**854**		5.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
Chloride*	**54000**		4.00	mg/L	1	3061401	GM	16-Jun-23	4500-Cl-B	
Conductivity*	**117000**		1.00	umhos/cm @ 25°C	1	3061531	AC	15-Jun-23	120.1	
pH*	**6.68**		0.100	pH Units	1	3061515	AC	15-Jun-23	150.1	
Temperature °C	**18.0**			pH Units	1	3061515	AC	15-Jun-23	150.1	
Sulfate*	**688**		250	mg/L	25	3061502	GM	15-Jun-23	375.4	
TDS*	**88000**		5.00	mg/L	1	3061920	AC	22-Jun-23	160.1	
Alkalinity, Total*	**700**		4.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
TSS*	**78.0**		2.00	mg/L	1	3061605	AC	19-Jun-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**2110**		30.0	mg/L	150	B231791	AES	27-Jun-23	EPA200.7	
Magnesium*	**405**		15.0	mg/L	150	B231791	AES	27-Jun-23	EPA200.7	
Potassium*	**591**		150	mg/L	150	B231791	AES	27-Jun-23	EPA200.7	
Sodium*	**27100**		150	mg/L	150	B231791	AES	27-Jun-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

MONITOR WELL

H233088-03 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**376**		5.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
Chloride*	**228**		4.00	mg/L	1	3061401	GM	16-Jun-23	4500-Cl-B	
Conductivity*	**924**		1.00	umhos/cm @ 25°C	1	3061531	AC	15-Jun-23	120.1	
pH*	**8.02**		0.100	pH Units	1	3061515	AC	15-Jun-23	150.1	
Temperature °C	**18.0**			pH Units	1	3061515	AC	15-Jun-23	150.1	
Sulfate*	**175**		25.0	mg/L	2.5	3061502	GM	15-Jun-23	375.4	
TDS*	**537**		5.00	mg/L	1	3061920	AC	22-Jun-23	160.1	
Alkalinity, Total*	**308**		4.00	mg/L	1	3053105	GM	16-Jun-23	310.1	
TSS*	**7390**		2.00	mg/L	1	3061605	AC	19-Jun-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**226**		4.00	mg/L	20	B231791	AES	27-Jun-23	EPA200.7	
Magnesium*	**34.9**		2.00	mg/L	20	B231791	AES	27-Jun-23	EPA200.7	
Potassium*	<20.0		20.0	mg/L	20	B231791	AES	27-Jun-23	EPA200.7	
Sodium*	**160**		20.0	mg/L	20	B231791	AES	27-Jun-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3053105 - General Prep - Wet Chem										
Blank (3053105-BLK1)				Prepared & Analyzed: 31-May-23						
Alkalinity, Carbonate	ND	1.00	mg/L							
Alkalinity, Bicarbonate	5.00	5.00	mg/L							
Alkalinity, Total	4.00	4.00	mg/L							
LCS (3053105-BS1)				Prepared & Analyzed: 31-May-23						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120			
Alkalinity, Bicarbonate	330	12.5	mg/L				80-120			
Alkalinity, Total	270	10.0	mg/L	250		108	80-120			
LCS Dup (3053105-BSD1)				Prepared & Analyzed: 31-May-23						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120		20	
Alkalinity, Bicarbonate	330	12.5	mg/L				80-120	0.00	20	
Alkalinity, Total	270	10.0	mg/L	250		108	80-120	0.00	20	
Batch 3061401 - General Prep - Wet Chem										
Blank (3061401-BLK1)				Prepared & Analyzed: 14-Jun-23						
Chloride	ND	4.00	mg/L							
LCS (3061401-BS1)				Prepared & Analyzed: 14-Jun-23						
Chloride	104	4.00	mg/L	100		104	80-120			
LCS Dup (3061401-BSD1)				Prepared & Analyzed: 14-Jun-23						
Chloride	104	4.00	mg/L	100		104	80-120	0.00	20	
Batch 3061502 - General Prep - Wet Chem										
Blank (3061502-BLK1)				Prepared & Analyzed: 15-Jun-23						
Sulfate	ND	10.0	mg/L							

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Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3061502 - General Prep - Wet Chem										
LCS (3061502-BS1)				Prepared & Analyzed: 15-Jun-23						
Sulfate	19.4	10.0	mg/L	20.0		96.8	80-120			
LCS Dup (3061502-BSD1)				Prepared & Analyzed: 15-Jun-23						
Sulfate	18.7	10.0	mg/L	20.0		93.4	80-120	3.57	20	
Batch 3061515 - General Prep - Wet Chem										
LCS (3061515-BS1)				Prepared & Analyzed: 15-Jun-23						
pH	7.12		pH Units	7.00		102	90-110			
Duplicate (3061515-DUP1)		**Source: H233074-01**		Prepared & Analyzed: 15-Jun-23						
pH	6.90	0.100	pH Units		6.78			1.75	20	
Temperature °C	17.6		pH Units		17.6			0.00	200	
Batch 3061531 - General Prep - Wet Chem										
LCS (3061531-BS1)				Prepared & Analyzed: 15-Jun-23						
Conductivity	103000		uS/cm	100000		103	80-120			
Duplicate (3061531-DUP1)		**Source: H233083-01**		Prepared & Analyzed: 15-Jun-23						
Conductivity	727	1.00	umhos/cm @ 25°C		726			0.138	20	
Batch 3061605 - Filtration										
Blank (3061605-BLK1)				Prepared: 16-Jun-23 Analyzed: 19-Jun-23						
TSS	ND	2.00	mg/L							

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3061605 - Filtration										
Duplicate (3061605-DUP1)		**Source: H233074-01**		Prepared: 16-Jun-23 Analyzed: 19-Jun-23						
TSS	220	2.00	mg/L		206			6.57	52.7	
Batch 3061920 - Filtration										
Blank (3061920-BLK1)				Prepared: 21-Jun-23 Analyzed: 22-Jun-23						
TDS	10.0	5.00	mg/L							
LCS (3061920-BS1)				Prepared: 21-Jun-23 Analyzed: 22-Jun-23						
TDS	276		mg/L	300		92.0	80-120			
Duplicate (3061920-DUP1)		**Source: H233088-01**		Prepared: 21-Jun-23 Analyzed: 22-Jun-23						
TDS	78100	5.00	mg/L		78700			0.753	20	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 06-Jul-23 15:00

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B231791 - Total Recoverable by ICP										
Blank (B231791-BLK1)				Prepared: 26-Jun-23 Analyzed: 27-Jun-23						
Calcium	ND	0.200	mg/L							
Sodium	ND	1.00	mg/L							
Potassium	ND	1.00	mg/L							
Magnesium	ND	0.100	mg/L							
LCS (B231791-BS1)				Prepared: 26-Jun-23 Analyzed: 27-Jun-23						
Magnesium	10.4	0.100	mg/L	10.0		104	85-115			
Potassium	4.04	1.00	mg/L	4.00		101	85-115			
Calcium	2.00	0.200	mg/L	2.00		99.8	85-115			
Sodium	1.73	1.00	mg/L	1.62		107	85-115			
LCS Dup (B231791-BSD1)				Prepared: 26-Jun-23 Analyzed: 27-Jun-23						
Magnesium	10.1	0.100	mg/L	10.0		101	85-115	2.32	20	
Sodium	1.69	1.00	mg/L	1.62		104	85-115	2.55	20	
Potassium	4.08	1.00	mg/L	4.00		102	85-115	0.940	20	
Calcium	1.96	0.200	mg/L	2.00		97.8	85-115	2.00	20	

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Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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CARDINAL Laboratories

101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Company Name:	NGL Waste Services LLC	**BILL TO**	
Project Manager:	Gary Fisher	P.O. #:	
Address:	1008 Southview Circle	Company:	NGL West Svc.
City:	Center	State: TX	Zip: 75935
Phone #:	7203158035	Fax #: gfisher@popmidstream.com	
Project #:	Striker 4	Project Owner:	NGL Waste Services
Project Name:	Striker-4	Attn:	Gary Fisher
Project Location:	Lea Co., NM	Address:	PO 3329
Sampler Name:	Gary Fisher	City:	Hobbs, NM
		State: NM	Zip: 88241
		Phone #:	7203158035
		Fax #:	gfisher@popmidstream.com

ANALYSIS REQUEST

FOR LAB USE ONLY Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER: Slurry	PRESERV.: ACID/BASE:	ICE / COOL	OTHER:	SAMPLING: DATE	TIME	Cations / Anions	Metals	TSS
H23088																	
1	Suction Pit		2						X		X		6/14	4:15pm	X	X	X
2	PW tank		2						X		X		6/14	4:15pm	X	X	X
3	Monitor Well		2	X							X		6/14	4:15pm	X	X	X

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Relinquished By:	Date: 6-15-23	Received By:	Verbal Result: ☐ Yes ☐ No Add'l Phone #:
	Time: 1210		All Results are emailed. Please provide Email address: GFisher@popmidstream.com
Relinquished By:	Date:	Received By:	REMARKS:
	Time:		

Delivered By: (Circle One)	Observed Temp. °C 0.1	Sample Condition: Cool ☑ Yes ☐ No; Intact ☑ Yes ☐ No	CHECKED BY: (Initials)	Turnaround Time: Standard ☑ Rush ☐
Sampler - UPS - Bus - Other:	Corrected Temp. °C -0.5			Thermometer ID #113 Correction Factor -0.6°C

Bacteria (only) Sample Condition: Cool ☐ Yes ☐ No; Intact ☐ Yes ☐ No; Observed Temp. °C; Corrected Temp. °C

FORM-006 R 3.3 07/18/22

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

Received by OCD: 8/30/2024 4:25:05 PM

Released to Imaging: 1/15/2025 11:45:04 AM

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

September 21, 2023

GARY FISHER

NGL WASTE SERVICES, LLC

1008 SOUTHVIEW CIRCLE

CENTER, TX 75935

RE: STRIKER 4

Enclosed are the results of analyses for samples received by the laboratory on 09/07/23 8:05.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-22-15. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Total Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Cardinal Laboratories is accredited through the State of New Mexico Environment Department for:

Method SM 9223-B	Total Coliform and E. coli (Colilert MMO-MUG)
Method EPA 524.2	Regulated VOCs and Total Trihalomethanes (TTHM)
Method EPA 552.2	Total Haloacetic Acids (HAA-5)

Accreditation applies to public drinking water matrices for State of Colorado and New Mexico.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
MONITOR WELL	H234835-01	Water	06-Sep-23 15:30	07-Sep-23 08:05
SUCTION PIT	H234835-02	Water	06-Sep-23 15:30	07-Sep-23 08:05
PW TANK	H234835-03	Water	06-Sep-23 15:30	07-Sep-23 08:05

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

MONITOR WELL

H234835-01 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**381**		5.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
Chloride*	**32.0**		4.00	mg/L	1	3090514	AC	08-Sep-23	4500-Cl-B	
Conductivity*	**913**		1.00	umhos/cm @ 25°C	1	3090723	AC	07-Sep-23	120.1	
pH*	**7.72**		0.100	pH Units	1	3090723	AC	07-Sep-23	150.1	
Temperature °C	**19.2**			pH Units	1	3090723	AC	07-Sep-23	150.1	
Sulfate*	**143**		25.0	mg/L	2.5	3090702	AC	07-Sep-23	375.4	
TDS*	**561**		5.00	mg/L	1	3090701	AC	11-Sep-23	160.1	
Alkalinity, Total*	**312**		4.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
TSS*	**592**		2.00	mg/L	1	3090718	AC	12-Sep-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**93.1**		2.00	mg/L	10	B232710	AES	12-Sep-23	EPA200.7	
Magnesium*	**20.0**		1.00	mg/L	10	B232710	AES	12-Sep-23	EPA200.7	
Potassium*	<10.0		10.0	mg/L	10	B232710	AES	12-Sep-23	EPA200.7	
Sodium*	**148**		10.0	mg/L	10	B232710	AES	12-Sep-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

SUCTION PIT

H234835-02 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**732**		5.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
Chloride*	**73000**		4.00	mg/L	1	3090514	AC	08-Sep-23	4500-Cl-B	
Conductivity*	**158000**		1.00	umhos/cm @ 25°C	1	3090723	AC	07-Sep-23	120.1	
pH*	**6.24**		0.100	pH Units	1	3090723	AC	07-Sep-23	150.1	
Temperature °C	**19.1**			pH Units	1	3090723	AC	07-Sep-23	150.1	
Sulfate*	**3210**		500	mg/L	50	3090702	AC	07-Sep-23	375.4	
TDS*	**130000**		5.00	mg/L	1	3090701	AC	11-Sep-23	160.1	
Alkalinity, Total*	**600**		4.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
TSS*	**3520**		2.00	mg/L	1	3090718	AC	12-Sep-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**3440**		30.0	mg/L	150	B232710	AES	12-Sep-23	EPA200.7	
Magnesium*	**598**		15.0	mg/L	150	B232710	AES	12-Sep-23	EPA200.7	
Potassium*	**943**		150	mg/L	150	B232710	AES	12-Sep-23	EPA200.7	
Sodium*	**33300**		150	mg/L	150	B232710	AES	12-Sep-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

PW TANK

H234835-03 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**622**		5.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
Chloride*	**82000**		4.00	mg/L	1	3090514	AC	08-Sep-23	4500-Cl-B	
Conductivity*	**174000**		1.00	umhos/cm @ 25°C	1	3090723	AC	07-Sep-23	120.1	
pH*	**6.39**		0.100	pH Units	1	3090723	AC	07-Sep-23	150.1	
Temperature °C	**19.1**			pH Units	1	3090723	AC	07-Sep-23	150.1	
Sulfate*	**1240**		250	mg/L	25	3090702	AC	07-Sep-23	375.4	
TDS*	**148000**		5.00	mg/L	1	3090701	AC	11-Sep-23	160.1	
Alkalinity, Total*	**510**		4.00	mg/L	1	3080401	AC	07-Sep-23	310.1	
TSS*	**574**		2.00	mg/L	1	3090718	AC	12-Sep-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**4510**		32.0	mg/L	160	B232792	AES	19-Sep-23	EPA200.7	
Magnesium*	**578**		16.0	mg/L	160	B232792	AES	19-Sep-23	EPA200.7	
Potassium*	**680**		160	mg/L	160	B232792	AES	19-Sep-23	EPA200.7	
Sodium*	**34800**		160	mg/L	160	B232792	AES	19-Sep-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3080401 - General Prep - Wet Chem										
Blank (3080401-BLK1)				Prepared & Analyzed: 04-Aug-23						
Alkalinity, Carbonate	ND	1.00	mg/L							
Alkalinity, Bicarbonate	5.00	5.00	mg/L							
Alkalinity, Total	4.00	4.00	mg/L							
LCS (3080401-BS1)				Prepared & Analyzed: 04-Aug-23						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120			
Alkalinity, Bicarbonate	330	12.5	mg/L				80-120			
Alkalinity, Total	270	10.0	mg/L	250		108	80-120			
LCS Dup (3080401-BSD1)				Prepared & Analyzed: 04-Aug-23						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120		20	
Alkalinity, Bicarbonate	330	12.5	mg/L				80-120	0.00	20	
Alkalinity, Total	270	10.0	mg/L	250		108	80-120	0.00	20	
Batch 3090514 - General Prep - Wet Chem										
Blank (3090514-BLK1)				Prepared & Analyzed: 05-Sep-23						
Chloride	ND	4.00	mg/L							
LCS (3090514-BS1)				Prepared & Analyzed: 05-Sep-23						
Chloride	104	4.00	mg/L	100		104	80-120			
LCS Dup (3090514-BSD1)				Prepared & Analyzed: 05-Sep-23						
Chloride	108	4.00	mg/L	100		108	80-120	3.77	20	
Batch 3090701 - Filtration										
Blank (3090701-BLK1)				Prepared: 07-Sep-23 Analyzed: 12-Sep-23						
TDS	ND	5.00	mg/L							

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Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3090701 - Filtration										
LCS (3090701-BS1)				Prepared: 07-Sep-23 Analyzed: 12-Sep-23						
TDS	518		mg/L	500		104	80-120			
Duplicate (3090701-DUP1)		**Source: H234800-01**		Prepared: 07-Sep-23 Analyzed: 12-Sep-23						
TDS	4580	5.00	mg/L		4640			1.24	20	
Batch 3090702 - General Prep - Wet Chem										
Blank (3090702-BLK1)				Prepared & Analyzed: 07-Sep-23						
Sulfate	ND	10.0	mg/L							
LCS (3090702-BS1)				Prepared & Analyzed: 07-Sep-23						
Sulfate	17.3	10.0	mg/L	20.0		86.5	80-120			
LCS Dup (3090702-BSD1)				Prepared & Analyzed: 07-Sep-23						
Sulfate	18.5	10.0	mg/L	20.0		92.3	80-120	6.49	20	
Batch 3090718 - Filtration										
Blank (3090718-BLK1)				Prepared: 07-Sep-23 Analyzed: 12-Sep-23						
TSS	ND	2.00	mg/L							
Duplicate (3090718-DUP1)		**Source: H234835-01**		Prepared: 07-Sep-23 Analyzed: 12-Sep-23						
TSS	642	2.00	mg/L		592			8.10	52.7	
Batch 3090723 - General Prep - Wet Chem										
LCS (3090723-BS1)				Prepared & Analyzed: 07-Sep-23						
pH	7.07		pH Units	7.00		101	90-110			
Conductivity	102000		uS/cm	100000		102	80-120			

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3090723 - General Prep - Wet Chem										
Duplicate (3090723-DUP1)		**Source: H234835-01**		Prepared & Analyzed: 07-Sep-23						
Conductivity	914	1.00	umhos/cm @ 25°C		913			0.109	20	
pH	7.76	0.100	pH Units		7.72			0.517	20	
Temperature °C	19.1		pH Units		19.2			0.522	200	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B232710 - Total Recoverable by ICP										
Blank (B232710-BLK1)				Prepared: 11-Sep-23 Analyzed: 12-Sep-23						
Sodium	ND	1.00	mg/L							
Calcium	ND	0.200	mg/L							
Magnesium	ND	0.100	mg/L							
Potassium	ND	1.00	mg/L							
LCS (B232710-BS1)				Prepared: 11-Sep-23 Analyzed: 12-Sep-23						
Sodium	1.62	1.00	mg/L	1.62		100	85-115			
Potassium	3.82	1.00	mg/L	4.00		95.5	85-115			
Magnesium	9.88	0.100	mg/L	10.0		98.8	85-115			
Calcium	1.88	0.200	mg/L	2.00		94.1	85-115			
LCS Dup (B232710-BSD1)				Prepared: 11-Sep-23 Analyzed: 12-Sep-23						
Sodium	1.57	1.00	mg/L	1.62		96.8	85-115	3.28	20	
Magnesium	9.61	0.100	mg/L	10.0		96.1	85-115	2.77	20	
Calcium	1.88	0.200	mg/L	2.00		94.1	85-115	0.0507	20	
Potassium	3.81	1.00	mg/L	4.00		95.2	85-115	0.318	20	
Batch B232792 - Total Recoverable by ICP										
Blank (B232792-BLK1)				Prepared: 18-Sep-23 Analyzed: 19-Sep-23						
Magnesium	ND	0.100	mg/L							
Sodium	ND	1.00	mg/L							
Potassium	ND	1.00	mg/L							
Calcium	ND	0.200	mg/L							
LCS (B232792-BS1)				Prepared: 18-Sep-23 Analyzed: 19-Sep-23						
Magnesium	9.98	0.100	mg/L	10.0		99.8	85-115			
Potassium	3.98	1.00	mg/L	4.00		99.6	85-115			
Sodium	1.51	1.00	mg/L	1.62		93.5	85-115			
Calcium	1.90	0.200	mg/L	2.00		95.0	85-115			

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 Project Manager: GARY FISHER Fax To:	Reported: 21-Sep-23 16:47

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B232792 - Total Recoverable by ICP										
LCS Dup (B232792-BSD1)				Prepared: 18-Sep-23 Analyzed: 19-Sep-23						
Calcium	1.90	0.200	mg/L	2.00		95.2	85-115	0.206	20	
Magnesium	9.85	0.100	mg/L	10.0		98.5	85-115	1.30	20	
Potassium	3.85	1.00	mg/L	4.00		96.4	85-115	3.28	20	
Sodium	1.49	1.00	mg/L	1.62		92.2	85-115	1.35	20	

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Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Page 777 of 1215

CARDINAL Laboratories

101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Company Name:	NGL Waste Services
Project Manager:	Gary Fisher / Daniel Schindler
Address:	1391 Hwy 128
City:	Jal
State:	NM
Zip:	88252
Phone #:	7203158055
Fax #:	
Project #:	
Project Owner:	NGL W. Svcs.
Project Name:	Striker-4 Slurry Facility
Project Location:	1391 Hwy 128 Jal, NM
Sampler Name:	Daniel Schindler

BILL TO

P.O. #:	
Company:	NGL Waste Svcs.
Attn:	Gary Fisher
Address:	1391 Hwy 128
City:	Jal
State:	NM
Zip:	88252
Phone #:	720-315-8035
Fax #:	

FOR LAB USE ONLY: H234835

Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER :	PRESERV.: ACID/BASE:	ICE / COOL	OTHER :	SAMPLING: DATE	TIME	ANALYSIS REQUEST: Anion/Cation	TSS	Metals
1	Monitor Well				✓						✓		9/6/23	3:30pm	✓	✓	✓
2	Suction Pit				✓						✓				✓	✓	✓
3	PW Tank				✓						✓				✓	✓	✓

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Relinquished By:	Date: 9/7/23	Received By:	
	Time: 08:05		
Relinquished By:	Date:	Received By:	
	Time:		

Verbal Result: ☐ Yes ☑ No Add'l Phone #:
All Results are emailed. Please provide Email address: gfisher@apmidstream.com
REMARKS:

Delivered By: (Circle One)	Observed Temp. °C 5.6	Sample Condition: Cool ☐ Yes ☐ No	Intact ☐ Yes ☐ No	CHECKED BY: (Initials)
Sampler - UPS - Bus - Other:	Corrected Temp. °C			

Turnaround Time: Standard ☒ Rush ☐
Thermometer ID #140
Correction Factor 0°C
Bacteria (only) Sample Condition: Cool ☐ Yes ☐ No Intact ☐ Yes ☐ No Observed Temp. °C Corrected Temp. °C

FORM-006 R 3.4 07/11/23

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

Received by OCD: 8/30/2024 4:25:05 PM

Released to Imaging: 1/15/2025 11:45:04 AM

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

December 21, 2023

GARY FISHER

NGL WASTE SERVICES, LLC

1008 SOUTHVIEW CIRCLE

CENTER, TX 75935

RE: STRIKER 4

Enclosed are the results of analyses for samples received by the laboratory on 12/06/23 14:36.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Total Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Cardinal Laboratories is accredited through the State of New Mexico Environment Department for:

Method SM 9223-B	Total Coliform and E. coli (Colilert MMO-MUG)
Method EPA 524.2	Regulated VOCs and Total Trihalomethanes (TTHM)
Method EPA 552.2	Total Haloacetic Acids (HAA-5)

Accreditation applies to public drinking water matrices for State of Colorado and New Mexico.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
MONITOR WELL	H236548-01	Water	06-Dec-23 13:00	06-Dec-23 14:36
SUCTION PIT	H236548-02	Water	06-Dec-23 13:00	06-Dec-23 14:36
PW TANK	H236548-03	Water	06-Dec-23 13:00	06-Dec-23 14:36

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

MONITOR WELL

H236548-01 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**366**		5.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
Chloride*	**32.0**		4.00	mg/L	1	3120708	HM	07-Dec-23	4500-Cl-B	
Conductivity*	**940**		1.00	umhos/cm @ 25°C	1	3120601	AC	06-Dec-23	120.1	
pH*	**7.70**		0.100	pH Units	1	3120601	AC	06-Dec-23	150.1	
Temperature °C	**20.6**			pH Units	1	3120601	AC	06-Dec-23	150.1	
Sulfate*	**152**		25.0	mg/L	2.5	3120709	AC	07-Dec-23	375.4	
TDS*	**517**		5.00	mg/L	1	3120801	CT	15-Dec-23	160.1	
Alkalinity, Total*	**300**		4.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
TSS*	**423**		2.00	mg/L	1	3120730	AC	08-Dec-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**80.9**		0.200	mg/L	1	B233697	AES	15-Dec-23	EPA200.7	
Magnesium*	**19.7**		0.100	mg/L	1	B233697	AES	15-Dec-23	EPA200.7	
Potassium*	**5.07**		1.00	mg/L	1	B233697	AES	15-Dec-23	EPA200.7	
Sodium*	**152**		1.00	mg/L	1	B233697	AES	20-Dec-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

SUCTION PIT

H236548-02 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**459**		5.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
Chloride*	**66000**		4.00	mg/L	1	3120708	HM	07-Dec-23	4500-Cl-B	
Conductivity*	**158000**		1.00	umhos/cm @ 25°C	1	3120601	AC	06-Dec-23	120.1	
pH*	**6.97**		0.100	pH Units	1	3120601	AC	06-Dec-23	150.1	
Temperature °C	**20.4**			pH Units	1	3120601	AC	06-Dec-23	150.1	
Sulfate*	**6350**		833	mg/L	83.3	3120709	AC	07-Dec-23	375.4	
TDS*	**111000**		5.00	mg/L	1	3120801	CT	15-Dec-23	160.1	
Alkalinity, Total*	**376**		4.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
TSS*	**18500**		2.00	mg/L	1	3120730	AC	08-Dec-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**4830**		24.0	mg/L	120	B233746	ICP	20-Dec-23	EPA200.7	
Magnesium*	**1520**		12.0	mg/L	120	B233746	ICP	20-Dec-23	EPA200.7	
Potassium*	**2930**		120	mg/L	120	B233746	ICP	20-Dec-23	EPA200.7	
Sodium*	**35000**		120	mg/L	120	B233746	ICP	20-Dec-23	EPA200.7	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

PW TANK

H236548-03 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**647**		5.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
Chloride*	**54000**		4.00	mg/L	1	3120708	HM	07-Dec-23	4500-Cl-B	
Conductivity*	**126000**		1.00	umhos/cm @ 25°C	1	3120601	AC	06-Dec-23	120.1	
pH*	**7.11**		0.100	pH Units	1	3120601	AC	06-Dec-23	150.1	
Temperature °C	**20.5**			pH Units	1	3120601	AC	06-Dec-23	150.1	
Sulfate*	**3090**		500	mg/L	50	3120709	AC	07-Dec-23	375.4	
TDS*	**89800**		5.00	mg/L	1	3120801	CT	15-Dec-23	160.1	
Alkalinity, Total*	**530**		4.00	mg/L	1	3110611	AC	07-Dec-23	310.1	
TSS*	**3650**		2.00	mg/L	1	3120730	AC	08-Dec-23	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**2440**		2.00	mg/L	10	B233697	AES	15-Dec-23	EPA200.7	
Magnesium*	**347**		1.00	mg/L	10	B233697	AES	15-Dec-23	EPA200.7	
Potassium*	**559**		10.0	mg/L	10	B233697	AES	15-Dec-23	EPA200.7	
Sodium*	**29000**		100	mg/L	100	B233697	AES	20-Dec-23	EPA200.7	

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Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3110611 - General Prep - Wet Chem										
Blank (3110611-BLK1)				Prepared & Analyzed: 06-Nov-23						
Alkalinity, Carbonate	ND	1.00	mg/L							
Alkalinity, Bicarbonate	5.00	5.00	mg/L							
Alkalinity, Total	4.00	4.00	mg/L							
LCS (3110611-BS1)				Prepared & Analyzed: 06-Nov-23						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120			
Alkalinity, Bicarbonate	318	12.5	mg/L				80-120			
Alkalinity, Total	260	10.0	mg/L	250		104	80-120			
LCS Dup (3110611-BSD1)				Prepared & Analyzed: 06-Nov-23						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120		20	
Alkalinity, Bicarbonate	355	12.5	mg/L				80-120	11.2	20	
Alkalinity, Total	290	10.0	mg/L	250		116	80-120	10.9	20	
Batch 3120601 - General Prep - Wet Chem										
LCS (3120601-BS1)				Prepared & Analyzed: 06-Dec-23						
pH	7.04		pH Units	7.00		101	90-110			
Conductivity	52100		uS/cm	50000		104	80-120			
Duplicate (3120601-DUP1)		**Source: H236516-01**		Prepared & Analyzed: 06-Dec-23						
Conductivity	25700	1.00	umhos/cm @ 25°C		25800			0.466	20	
pH	7.50	0.100	pH Units		7.45			0.669	20	
Temperature °C	19.6		pH Units		19.6			0.00	200	
Batch 3120708 - General Prep - Wet Chem										
Blank (3120708-BLK1)				Prepared & Analyzed: 07-Dec-23						
Chloride	ND	4.00	mg/L							

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3120708 - General Prep - Wet Chem										
LCS (3120708-BS1)				Prepared & Analyzed: 07-Dec-23						
Chloride	100	4.00	mg/L	100		100	80-120			
LCS Dup (3120708-BSD1)				Prepared & Analyzed: 07-Dec-23						
Chloride	100	4.00	mg/L	100		100	80-120	0.00	20	
Batch 3120709 - General Prep - Wet Chem										
Blank (3120709-BLK1)				Prepared & Analyzed: 07-Dec-23						
Sulfate	ND	10.0	mg/L							
LCS (3120709-BS1)				Prepared & Analyzed: 07-Dec-23						
Sulfate	22.9	10.0	mg/L	20.0		114	80-120			
LCS Dup (3120709-BSD1)				Prepared & Analyzed: 07-Dec-23						
Sulfate	20.7	10.0	mg/L	20.0		103	80-120	9.97	20	
Batch 3120730 - Filtration										
Blank (3120730-BLK1)				Prepared: 07-Dec-23 Analyzed: 08-Dec-23						
TSS	ND	2.00	mg/L							
Duplicate (3120730-DUP1)		**Source: H236548-01**		Prepared: 07-Dec-23 Analyzed: 08-Dec-23						
TSS	398	2.00	mg/L		423			6.09	52.7	
Batch 3120801 - Filtration										
Blank (3120801-BLK1)				Prepared: 08-Dec-23 Analyzed: 15-Dec-23						
TDS	ND	5.00	mg/L							

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3120801 - Filtration										
LCS (3120801-BS1)				Prepared: 08-Dec-23 Analyzed: 15-Dec-23						
TDS	488		mg/L	500		97.6	80-120			
Duplicate (3120801-DUP1)		**Source: H236544-03**		Prepared: 08-Dec-23 Analyzed: 15-Dec-23						
TDS	1460	5.00	mg/L		1470			0.684	20	

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B233697 - Total Recoverable by ICP										
Blank (B233697-BLK1)				Prepared: 12-Dec-23 Analyzed: 15-Dec-23						
Sodium	ND	1.00	mg/L							
Calcium	ND	0.200	mg/L							
Magnesium	ND	0.100	mg/L							
Potassium	ND	1.00	mg/L							
LCS (B233697-BS1)				Prepared: 12-Dec-23 Analyzed: 15-Dec-23						
Sodium	1.61	1.00	mg/L	1.62		99.2	85-115			
Potassium	4.03	1.00	mg/L	4.00		101	85-115			
Magnesium	10.1	0.100	mg/L	10.0		101	85-115			
Calcium	1.96	0.200	mg/L	2.00		97.9	85-115			
LCS Dup (B233697-BSD1)				Prepared: 12-Dec-23 Analyzed: 15-Dec-23						
Sodium	1.61	1.00	mg/L	1.62		99.5	85-115	0.310	20	
Magnesium	10.2	0.100	mg/L	10.0		102	85-115	0.627	20	
Calcium	1.96	0.200	mg/L	2.00		98.1	85-115	0.259	20	
Potassium	4.05	1.00	mg/L	4.00		101	85-115	0.676	20	
Batch B233746 - Total Recoverable by ICP										
Blank (B233746-BLK1)				Prepared: 18-Dec-23 Analyzed: 20-Dec-23						
Magnesium	ND	0.100	mg/L							
Sodium	ND	1.00	mg/L							
Potassium	ND	1.00	mg/L							
Calcium	ND	0.200	mg/L							
LCS (B233746-BS1)				Prepared: 18-Dec-23 Analyzed: 20-Dec-23						
Magnesium	10.1	0.100	mg/L	10.0		101	85-115			
Potassium	4.02	1.00	mg/L	4.00		101	85-115			
Sodium	1.66	1.00	mg/L	1.62		102	85-115			
Calcium	1.95	0.200	mg/L	2.00		97.4	85-115			

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Analytical Results For:

NGL WASTE SERVICES, LLC 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 Project Number: STRIKER 4 SWD Project Manager: GARY FISHER Fax To:	Reported: 21-Dec-23 15:19

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B233746 - Total Recoverable by ICP										
LCS Dup (B233746-BSD1)				Prepared: 18-Dec-23 Analyzed: 20-Dec-23						
Calcium	1.91	0.200	mg/L	2.00		95.7	85-115	1.80	20	
Magnesium	9.92	0.100	mg/L	10.0		99.2	85-115	1.65	20	
Potassium	4.01	1.00	mg/L	4.00		100	85-115	0.354	20	
Sodium	1.64	1.00	mg/L	1.62		101	85-115	1.36	20	

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Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Page 789 of 1215

CARDINAL Laboratories

101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Company Name:	NGL Waste Services
Project Manager:	Gary Fisher
Address:	1391 w Hwy 128
City:	Jal, State: NM Zip: 88252
Phone #:	7203158035 Fax #:
Project #:	Project Owner:
Project Name:	Striker 4 SWD.
Project Location:	Lea Co., NM.
Sampler Name:	Gary Fisher

BILL TO

P.O. #:	
Company:	NGL Waste Svcs
Attn:	Gary Fisher
Address:	PO Box 3329
City:	Hobbs
State:	NM Zip: 88241
Phone #:	7203158035
Fax #:	

ANALYSIS REQUEST

FOR LAB USE ONLY Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER :	PRESERV.: ACID/BASE:	ICE / COOL	OTHER :	SAMPLING DATE	SAMPLING TIME	Anion / Cation	TSS	Metals
H23654-18																	
1	Monitor Well		2						X		X		12/6/23	1:00pm	+	+	+
2	Suction Pit		2						X		X		12/6/23	1:00pm	+	+	+
3	PW Tank		2						X		X		12/6/23	1:00pm	+	+	+

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Relinquished By:	Date: 12/5/23 Time: 2:36 pm	Received By:	
Relinquished By:	Date: 12/6/23 Time: 12:00	Received By:	

Verbal Result: ☐ Yes ☐ No Add'l Phone #:

All Results are emailed. Please provide Email address: gfisher@apmidstream.com

REMARKS:

Delivered By: (Circle One) Sampler - UPS - Bus - Other:

Observed Temp. °C 20.0 Corrected Temp. °C

Sample Condition: Cool ☐ Yes ☐ No Intact ☑ Yes ☐ No

CHECKED BY: (Initials) GA

Turnaround Time: ☑ Standard ☐ Rush

Thermometer ID #140 Correction Factor 0°C

Bacteria (only) Sample Condition: Cool ☐ Yes ☐ No Intact ☐ Yes ☐ No Observed Temp. °C Corrected Temp. °C

FORM-006 R 3.4 07/11/23

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

Received by OCD: 8/30/2024 4:25:05 PM

Released to Imaging: 1/15/2025 11:45:04 AM

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

March 25, 2024

DANIEL SCHINDLER

SAFEFILL WASTE NORTHRANCH

1008 SOUTHVIEW CIRCLE

CENTER, TX 75935

RE: STRIKER 4 SWD #1

Enclosed are the results of analyses for samples received by the laboratory on 03/06/24 9:05.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Total Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Cardinal Laboratories is accredited through the State of New Mexico Environment Department for:

Method SM 9223-B	Total Coliform and E. coli (Colilert MMO-MUG)
Method EPA 524.2	Regulated VOCs and Total Trihalomethanes (TTHM)
Method EPA 552.2	Total Haloacetic Acids (HAA-5)

Accreditation applies to public drinking water matrices for State of Colorado and New Mexico.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
MONITOR WELL	H241108-01	Water	05-Mar-24 16:30	06-Mar-24 09:05
SUCTION PIT	H241108-02	Water	05-Mar-24 16:30	06-Mar-24 09:05
PRODUCED WATER	H241108-03	Wastewater	05-Mar-24 16:30	06-Mar-24 09:05

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

MONITOR WELL
H241108-01 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**356**		5.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
Chloride*	**32.0**		4.00	mg/L	1	4030738	CT	11-Mar-24	4500-Cl-B	QM-07
Conductivity*	**917**		1.00	umhos/cm @ 25°C	1	4030640	CT	07-Mar-24	120.1	
pH*	**8.12**		0.100	pH Units	1	4030640	CT	07-Mar-24	150.1	
Temperature °C	**20.8**			pH Units	1	4030640	CT	07-Mar-24	150.1	
Sulfate*	**155**		25.0	mg/L	2.5	4030618	CT	07-Mar-24	375.4	
TDS*	**636**		5.00	mg/L	1	4030636	CT	12-Mar-24	160.1	
Alkalinity, Total*	**292**		4.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
TSS*	**438**		2.00	mg/L	1	4030637	AC	08-Mar-24	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**95.4**		0.400	mg/L	2	B240581	AES	15-Mar-24	EPA200.7	
Magnesium*	**14.1**		0.200	mg/L	2	B240581	AES	15-Mar-24	EPA200.7	
Potassium*	**25.1**		2.00	mg/L	2	B240581	AES	15-Mar-24	EPA200.7	
Sodium*	**532**		2.00	mg/L	2	B240581	AES	15-Mar-24	EPA200.7	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

SUCTION PIT

H241108-02 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**599**		5.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
Alkalinity, Carbonate	**2730**		1.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
Chloride*	**45000**		4.00	mg/L	1	4030738	CT	11-Mar-24	4500-Cl-B	
Conductivity*	**126000**		1.00	umhos/cm @ 25°C	1	4030640	CT	07-Mar-24	120.1	
pH*	**9.06**		0.100	pH Units	1	4030640	CT	07-Mar-24	150.1	
Temperature °C	**22.6**			pH Units	1	4030640	CT	07-Mar-24	150.1	
Sulfate*	**2760**		500	mg/L	50	4030618	CT	07-Mar-24	375.4	
TDS*	**85000**		5.00	mg/L	1	4030636	CT	12-Mar-24	160.1	
Alkalinity, Total*	**3330**		4.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
TSS*	**25800**		2.00	mg/L	1	4030637	AC	08-Mar-24	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**3660**		20.0	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	
Magnesium*	**534**		10.0	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	
Potassium*	**493**		100	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	
Sodium*	**27000**		100	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	

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Celey D. Keene, Lab Director/Quality Manager

CARDINAL Laboratories

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

PRODUCED WATER

H241108-03 (Wastewater)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**537**		5.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
Chloride*	**51000**		4.00	mg/L	1	4030738	CT	11-Mar-24	4500-Cl-B	
Conductivity*	**115000**		1.00	umhos/cm @ 25°C	1	4030640	CT	07-Mar-24	120.1	
pH*	**7.13**		0.100	pH Units	1	4030640	CT	07-Mar-24	150.1	
Temperature °C	**20.9**			pH Units	1	4030640	CT	07-Mar-24	150.1	
Sulfate*	**1070**		250	mg/L	25	4030618	CT	07-Mar-24	375.4	
TDS*	**86800**		5.00	mg/L	1	4030636	CT	12-Mar-24	160.1	
Alkalinity, Total*	**440**		4.00	mg/L	1	4021208	CT	08-Mar-24	310.1	
TSS*	**394**		2.00	mg/L	1	4030637	AC	08-Mar-24	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**181**		20.0	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	
Magnesium*	<10.0		10.0	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	
Potassium*	**1390**		100	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	
Sodium*	**27100**		100	mg/L	100	B240581	AES	15-Mar-24	EPA200.7	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4021208 - General Prep - Wet Chem										
Blank (4021208-BLK1)				Prepared: 12-Feb-24 Analyzed: 27-Feb-24						
Alkalinity, Carbonate	ND	1.00	mg/L							
Alkalinity, Bicarbonate	5.00	5.00	mg/L							
Alkalinity, Total	4.00	4.00	mg/L							
LCS (4021208-BS1)				Prepared: 12-Feb-24 Analyzed: 27-Feb-24						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120			
Alkalinity, Bicarbonate	318	12.5	mg/L				80-120			
Alkalinity, Total	260	10.0	mg/L	250		104	80-120			
LCS Dup (4021208-BSD1)				Prepared: 12-Feb-24 Analyzed: 21-Feb-24						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120		20	
Alkalinity, Bicarbonate	318	12.5	mg/L				80-120	0.00	20	
Alkalinity, Total	260	10.0	mg/L	250		104	80-120	0.00	20	
Batch 4030618 - General Prep - Wet Chem										
Blank (4030618-BLK1)				Prepared: 06-Mar-24 Analyzed: 07-Mar-24						
Sulfate	ND	10.0	mg/L							
LCS (4030618-BS1)				Prepared: 06-Mar-24 Analyzed: 07-Mar-24						
Sulfate	20.7	10.0	mg/L	20.0		103	80-120			
LCS Dup (4030618-BSD1)				Prepared: 06-Mar-24 Analyzed: 07-Mar-24						
Sulfate	20.3	10.0	mg/L	20.0		101	80-120	2.00	20	
Batch 4030636 - Filtration										
Blank (4030636-BLK1)				Prepared: 06-Mar-24 Analyzed: 12-Mar-24						
TDS	5.00	5.00	mg/L							

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4030636 - Filtration										
LCS (4030636-BS1)				Prepared: 06-Mar-24 Analyzed: 12-Mar-24						
TDS	842		mg/L	1000		84.2	80-120			
Duplicate (4030636-DUP1)		**Source: H241103-01**		Prepared: 06-Mar-24 Analyzed: 12-Mar-24						
TDS	8340	5.00	mg/L		8480			1.64	20	
Batch 4030637 - Filtration										
Blank (4030637-BLK1)				Prepared: 06-Mar-24 Analyzed: 08-Mar-24						
TSS	ND	2.00	mg/L							
Duplicate (4030637-DUP1)		**Source: H241073-01**		Prepared: 06-Mar-24 Analyzed: 08-Mar-24						
TSS	29.0	2.00	mg/L		29.0			0.00	52.7	
Batch 4030640 - General Prep - Wet Chem										
LCS (4030640-BS1)				Prepared: 06-Mar-24 Analyzed: 07-Mar-24						
pH	7.09		pH Units	7.00		101	90-110			
Conductivity	99800		uS/cm	100000		99.8	80-120			
Duplicate (4030640-DUP1)		**Source: H241108-01**		Prepared: 06-Mar-24 Analyzed: 07-Mar-24						
pH	8.11	0.100	pH Units		8.12			0.123	20	
Conductivity	919	1.00	umhos/cm @ 25°C		917			0.218	20	
Temperature °C	20.8		pH Units		20.8			0.00	200	
Batch 4030738 - General Prep - Wet Chem										
Blank (4030738-BLK1)				Prepared: 07-Mar-24 Analyzed: 11-Mar-24						
Chloride	ND	4.00	mg/L							

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4030738 - General Prep - Wet Chem										
LCS (4030738-BS1)				Prepared: 07-Mar-24 Analyzed: 11-Mar-24						
Chloride	108	4.00	mg/L	100		108	80-120			
LCS Dup (4030738-BSD1)				Prepared: 07-Mar-24 Analyzed: 11-Mar-24						
Chloride	104	4.00	mg/L	100		104	80-120	3.77	20	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 25-Mar-24 09:29

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B240581 - Total Recoverable by ICP										
Blank (B240581-BLK1)				Prepared: 12-Mar-24 Analyzed: 15-Mar-24						
Magnesium	ND	0.100	mg/L							
Calcium	ND	0.200	mg/L							
Sodium	ND	1.00	mg/L							
Potassium	ND	1.00	mg/L							
LCS (B240581-BS1)				Prepared: 12-Mar-24 Analyzed: 15-Mar-24						
Sodium	1.62	1.00	mg/L	1.62		100	85-115			
Potassium	4.00	1.00	mg/L	4.00		99.9	85-115			
Magnesium	10.1	0.100	mg/L	10.0		101	85-115			
Calcium	1.94	0.200	mg/L	2.00		97.0	85-115			
LCS Dup (B240581-BSD1)				Prepared: 12-Mar-24 Analyzed: 15-Mar-24						
Potassium	4.02	1.00	mg/L	4.00		101	85-115	0.675	20	
Magnesium	10.1	0.100	mg/L	10.0		101	85-115	0.159	20	
Sodium	1.57	1.00	mg/L	1.62		97.0	85-115	3.30	20	
Calcium	1.95	0.200	mg/L	2.00		97.3	85-115	0.371	20	

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Notes and Definitions

QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Page 800 of 1215

CARDINAL Laboratories

101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Company Name:	Safefill Waste NorthRanch
Project Manager:	Daniel Schindler
Address:	1008 Southview Cir
City:	Center State: TX Zip: 75935
Phone #:	Fax #:
Project #:	Project Owner:
Project Name:	
Project Location:	Striker 4 SWD #1
Sampler Name:	Daniel Schindler

BILL TO

P.O. #:	
Company:	Safefill Waste
Attn:	Gary Fisher
Address:	1008 Southview
City:	Center
State:	TX Zip: 75935
Phone #:	
Fax #:	

ANALYSIS REQUEST

FOR LAB USE ONLY Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	MATRIX: GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER:	PRESERV.: ACID/BASE:	ICE / COOL	OTHER:	SAMPLING: DATE	TIME	TSS	Metals	Anion/Cation
H241108 1	Monitor well			X									3-5-24	4:30P	X	X	X
2	Suction Pit							X					3-5-24	4:30P	X	X	X
3	Produced water				X								3-5-24	4:30P	X	X	X

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Relinquished By:	Date: 3-6-24 Time: 0905	Received By:	Verbal Result: ☐ Yes ☐ No Add'l Phone #:
Relinquished By:	Date: Time:	Received By:	All Results are emailed. Please provide Email address: GFisher@Popmidstream.com
Delivered By: (Circle One) Sampler - UPS - Bus - Other:	Observed Temp. °C 5.0 Corrected Temp. °C	Sample Condition Cool Intact ☑ Yes ☑ Yes ☐ No ☐ No	CHECKED BY: (Initials) SR

REMARKS:

Turnaround Time: Standard ☑ Rush ☐

Thermometer ID #140
Correction Factor 0°C

Bacteria (only) Sample Condition
Cool Intact Observed Temp. °C
☐ Yes ☐ Yes
☐ No ☐ No Corrected Temp. °C

FORM-006 R 3.4 07/11/23

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

Received by OCD: 8/30/2024 4:25:05 PM

Released to Imaging: 1/15/2025 11:45:04 AM

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June 24, 2024

DANIEL SCHINDLER

SAFEFILL WASTE NORTHRANCH

1008 SOUTHVIEW CIRCLE

CENTER, TX 75935

RE: STRIKER 4 SWD #1

Enclosed are the results of analyses for samples received by the laboratory on 06/05/24 13:50.

Cardinal Laboratories is accredited through Texas NELAP under certificate number TX-C24-00112. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (*). For a complete list of accredited analytes and matrices visit the TCEQ website at www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Total Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Cardinal Laboratories is accredited through the State of New Mexico Environment Department for:

Method SM 9223-B	Total Coliform and E. coli (Colilert MMO-MUG)
Method EPA 524.2	Regulated VOCs and Total Trihalomethanes (TTHM)
Method EPA 552.2	Total Haloacetic Acids (HAA-5)

Accreditation applies to public drinking water matrices for State of Colorado and New Mexico.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celey D. Keene

Celey D. Keene

Lab Director/Quality Manager

CARDINAL Laboratories

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SUCTION PIT	H243192-01	Water	05-Jun-24 10:00	05-Jun-24 13:50
P/W TANKS	H243192-02	Wastewater	05-Jun-24 10:00	05-Jun-24 13:50
MONITOR WELL	H243192-03	Water	05-Jun-24 10:00	05-Jun-24 13:50

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

SUCTION PIT

H243192-01 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	<5.00		5.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
Alkalinity, Carbonate	**520**		1.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
Chloride*	**38000**		4.00	mg/L	1	4060402	HM	13-Jun-24	4500-Cl-B	
Conductivity*	**88400**		1.00	umhos/cm @ 25°C	1	4060611	CT	06-Jun-24	120.1	
pH*	**10.4**		0.100	pH Units	1	4060611	CT	06-Jun-24	150.1	
Temperature °C	**20.4**			pH Units	1	4060611	CT	06-Jun-24	150.1	
Sulfate*	**2600**		500	mg/L	50	4060612	CT	07-Jun-24	375.4	
TDS*	**65500**		5.00	mg/L	1	4060740	CT	11-Jun-24	160.1	
Alkalinity, Total*	**730**		4.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
TSS*	**48.0**		2.00	mg/L	1	4060742	CT	10-Jun-24	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**3210**		20.0	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	
Magnesium*	**358**		10.0	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	B2
Potassium*	**536**		100	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	
Sodium*	**20100**		100	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

P/W TANKS

H243192-02 (Wastewater)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**547**		5.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
Chloride*	**54000**		4.00	mg/L	1	4060402	HM	13-Jun-24	4500-Cl-B	
Conductivity*	**120000**		1.00	umhos/cm @ 25°C	1	4060611	CT	06-Jun-24	120.1	
pH*	**7.00**		0.100	pH Units	1	4060611	CT	06-Jun-24	150.1	
Temperature °C	**20.5**			pH Units	1	4060611	CT	06-Jun-24	150.1	
Sulfate*	**1170**		250	mg/L	25	4060612	CT	07-Jun-24	375.4	
TDS*	**94400**		5.00	mg/L	1	4060740	CT	11-Jun-24	160.1	
Alkalinity, Total*	**448**		4.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
TSS*	**128**		2.00	mg/L	1	4060742	CT	10-Jun-24	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**3320**		20.0	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	
Magnesium*	**429**		10.0	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	B2
Potassium*	**471**		100	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	
Sodium*	**26800**		100	mg/L	100	B241559	AWG	19-Jun-24	EPA200.7	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

MONITOR WELL

H243192-03 (Water)

Analyte	Result	MDL	Reporting Limit	Units	Dilution	Batch	Analyst	Analyzed	Method	Notes
Cardinal Laboratories										
Inorganic Compounds										
Alkalinity, Bicarbonate	**356**		5.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
Alkalinity, Carbonate	<1.00		1.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
Chloride*	**32.0**		4.00	mg/L	1	4060402	HM	13-Jun-24	4500-Cl-B	
Conductivity*	**922**		1.00	umhos/cm @ 25°C	1	4060611	CT	06-Jun-24	120.1	
pH*	**8.23**		0.100	pH Units	1	4060611	CT	06-Jun-24	150.1	
Temperature °C	**20.5**			pH Units	1	4060611	CT	06-Jun-24	150.1	
Sulfate*	**153**		25.0	mg/L	2.5	4060612	CT	07-Jun-24	375.4	
TDS*	**576**		5.00	mg/L	1	4060740	CT	11-Jun-24	160.1	
Alkalinity, Total*	**292**		4.00	mg/L	1	4050633	CT	06-Jun-24	310.1	
TSS*	**320**		2.00	mg/L	1	4060742	CT	10-Jun-24	160.2	
Green Analytical Laboratories										
Total Recoverable Metals by ICP (E200.7)										
Calcium*	**39.9**		0.200	mg/L	1	B241559	AWG	19-Jun-24	EPA200.7	
Magnesium*	**18.6**		0.100	mg/L	1	B241559	AWG	19-Jun-24	EPA200.7	B2
Potassium*	**4.32**		1.00	mg/L	1	B241559	AWG	19-Jun-24	EPA200.7	
Sodium*	**150**		1.00	mg/L	1	B241559	AWG	19-Jun-24	EPA200.7	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4050633 - General Prep - Wet Chem										
Blank (4050633-BLK1)				Prepared: 06-May-24 Analyzed: 07-May-24						
Alkalinity, Carbonate	ND	1.00	mg/L							
Alkalinity, Bicarbonate	5.00	5.00	mg/L							
Alkalinity, Total	4.00	4.00	mg/L							
LCS (4050633-BS1)				Prepared: 06-May-24 Analyzed: 07-May-24						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120			
Alkalinity, Bicarbonate	292	12.5	mg/L				80-120			
Alkalinity, Total	240	10.0	mg/L	250		96.0	80-120			
LCS Dup (4050633-BSD1)				Prepared: 06-May-24 Analyzed: 07-May-24						
Alkalinity, Carbonate	ND	2.50	mg/L				80-120		20	
Alkalinity, Bicarbonate	318	12.5	mg/L				80-120	8.20	20	
Alkalinity, Total	260	10.0	mg/L	250		104	80-120	8.00	20	
Batch 4060402 - General Prep - Wet Chem										
Blank (4060402-BLK1)				Prepared & Analyzed: 05-Jun-24						
Chloride	ND	4.00	mg/L							
LCS (4060402-BS1)				Prepared & Analyzed: 05-Jun-24						
Chloride	100	4.00	mg/L	100		100	80-120			
LCS Dup (4060402-BSD1)				Prepared & Analyzed: 05-Jun-24						
Chloride	104	4.00	mg/L	100		104	80-120	3.92	20	
Batch 4060611 - General Prep - Wet Chem										
LCS (4060611-BS1)				Prepared & Analyzed: 06-Jun-24						
Conductivity	101000		uS/cm	100000		101	80-120			
pH	10.1		pH Units	10.0		101	90-110			

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4060611 - General Prep - Wet Chem										
Duplicate (4060611-DUP1)		**Source: H243180-01**		Prepared & Analyzed: 06-Jun-24						
Conductivity	32300	1.00	umhos/cm @ 25°C		31800			1.56	20	
pH	6.57	0.100	pH Units		6.53			0.611	20	
Temperature °C	20.5		pH Units		20.5			0.00	200	
Batch 4060612 - General Prep - Wet Chem										
Blank (4060612-BLK1)				Prepared: 06-Jun-24 Analyzed: 07-Jun-24						
Sulfate	ND	10.0	mg/L							
LCS (4060612-BS1)				Prepared: 06-Jun-24 Analyzed: 07-Jun-24						
Sulfate	20.4	10.0	mg/L	20.0		102	80-120			
LCS Dup (4060612-BSD1)				Prepared: 06-Jun-24 Analyzed: 07-Jun-24						
Sulfate	19.6	10.0	mg/L	20.0		98.2	80-120	3.60	20	
Batch 4060740 - Filtration										
Blank (4060740-BLK1)				Prepared: 07-Jun-24 Analyzed: 11-Jun-24						
TDS	ND	5.00	mg/L							
LCS (4060740-BS1)				Prepared: 07-Jun-24 Analyzed: 11-Jun-24						
TDS	466		mg/L	500		93.2	80-120			
Duplicate (4060740-DUP1)		**Source: H243147-03**		Prepared: 07-Jun-24 Analyzed: 11-Jun-24						
TDS	1160	5.00	mg/L		1170			1.11	20	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

Inorganic Compounds - Quality Control

Cardinal Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 4060742 - Filtration										
Blank (4060742-BLK1)				Prepared: 07-Jun-24 Analyzed: 10-Jun-24						
TSS	ND	2.00	mg/L							
Duplicate (4060742-DUP1)		**Source: H243192-01**		Prepared: 07-Jun-24 Analyzed: 10-Jun-24						
TSS	58.0	2.00	mg/L		48.0			18.9	52.7	

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Analytical Results For:

SAFEFILL WASTE NORTHRANCH 1008 SOUTHVIEW CIRCLE CENTER TX, 75935	Project: STRIKER 4 SWD #1 Project Number: NONE GIVEN Project Manager: DANIEL SCHINDLER Fax To:	Reported: 24-Jun-24 13:24

Total Recoverable Metals by ICP (E200.7) - Quality Control

Green Analytical Laboratories

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B241559 - Total Recoverable by ICP										
Blank (B241559-BLK1)				Prepared: 10-Jun-24 Analyzed: 19-Jun-24						
Magnesium	ND	0.100	mg/L							
Calcium	ND	0.200	mg/L							
Sodium	ND	1.00	mg/L							
Potassium	ND	1.00	mg/L							
LCS (B241559-BS1)				Prepared: 10-Jun-24 Analyzed: 19-Jun-24						
Sodium	1.63	1.00	mg/L	1.62		101	85-115			
Potassium	3.99	1.00	mg/L	4.00		99.8	85-115			
Magnesium	9.95	0.100	mg/L	10.0		99.5	85-115			
Calcium	1.93	0.200	mg/L	2.00		96.4	85-115			
LCS Dup (B241559-BSD1)				Prepared: 10-Jun-24 Analyzed: 19-Jun-24						
Magnesium	10.1	0.100	mg/L	10.0		101	85-115	1.00	20	
Potassium	4.03	1.00	mg/L	4.00		101	85-115	0.946	20	
Sodium	1.62	1.00	mg/L	1.62		100	85-115	0.652	20	
Calcium	1.95	0.200	mg/L	2.00		97.5	85-115	1.10	20	

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Notes and Definitions

B2	Target analyte detected in continuing calibration blank at or above method reporting limit. Sample concentration found to be 10 times above the concentration found in the blank or less than the reporting limit.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

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Page 811 of 1215

CARDINAL Laboratories

101 East Marland, Hobbs, NM 88240
(575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Company Name:	Safefill Waste North Ranch	**BILL TO**	
Project Manager:	Daniel Schindler	P.O. #:	
Address:	1008 Southview Cir	Company:	Safefill Waste
City:	Center	Attn:	Gary Fisher
State:	TX	Zip:	75935
Phone #:		Address:	1008 Southview Cir
Fax #:		City:	Center
Project #:	Striker 4 SWD	State:	TX
Project Owner:	Safefill Waste North Ranch	Zip:	75935
Project Name:	Striker 4	Phone #:	
Project Location:	Lea Co NM	Fax #:	
Sampler Name:	Daniel Schindler		

FOR LAB USE ONLY				MATRIX							PRESERV.			SAMPLING		ANALYSIS REQUEST		
Lab I.D.	Sample I.D.	(G)RAB OR (C)OMP.	# CONTAINERS	GROUNDWATER	WASTEWATER	SOIL	OIL	SLUDGE	OTHER : Slurry	ACID/BASE:	ICE / COOL	OTHER :	DATE	TIME	Cations/Anions	Metals	TSS
H243192																	
1	Suction P.T		2						X		X		6-5	10:00AM	X	X	X
2	P/W Tanks		2						X		X		6-5	10:00AM	X	X	X
3	Monitor Well		2	X							X		6-5	10:00AM	X	X	X

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Relinquished By:	Date: 6-5-24	Received By:	Verbal Result: ☐ Yes ☐ No Add'l Phone #:
	Time: 1350		All Results are emailed. Please provide Email address:
Relinquished By:	Date:	Received By:	GFisher@POPMIDSTREAM.com
	Time:		REMARKS:

Delivered By: (Circle One)	Observed Temp. °C 5.4	Sample Condition	CHECKED BY:	Turnaround Time: Standard ☑ Rush ☐
Sampler - UPS - Bus - Other:	Corrected Temp. °C	Cool: ☑ Yes ☐ No	(Initials)	Bacteria (only) Sample Condition
		Intact: ☑ Yes ☐ No	SRC	Cool: ☐ Yes ☐ No Intact: ☐ Yes ☐ No
				Observed Temp. °C
				Corrected Temp. °C

Thermometer ID #140
Correction Factor 0°C

FORM-006 R 3.4 07/11/23

† Cardinal cannot accept verbal changes. Please email changes to celey.keene@cardinallabsnm.com

Received by OCD: 8/30/2024 4:25:05 PM

Released to Imaging: 1/15/2025 11:45:04 AM

APPENDIX G

Landfill Random Load Inspections

Type text here

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-1-23

TIME: 7:59 AM

INSPECTED BY: GW

WASTE GENERATOR: Meunbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-2-23

TIME: 8:27 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-3-23

TIME: 9:31 AM

INSPECTED BY: GW

WASTE GENERATOR: Duon

WASTE HAULER: JES.

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-4-23

TIME: 7:27 AM

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke Oil.

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07-05-23

TIME: 5:30 pm

INSPECTED BY: MJ

WASTE GENERATOR: Duke Melbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/05/23

TIME: 5:25 am

INSPECTED BY: MS

WASTE GENERATOR: Melbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S - test pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/06/23

TIME: 4:51 am

INSPECTED BY: MS

WASTE GENERATOR: Newbourne

WASTE HAULER: Dulce

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/06/23

TIME: 12:27

INSPECTED BY: MJ

WASTE GENERATOR: Frankland Moutain energy

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/07/23

TIME: 1:20 am

INSPECTED BY: MS

WASTE GENERATOR: Solid Waste North ranch

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S- pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/07/23

TIME: 6:25 am

INSPECTED BY: MS

WASTE GENERATOR: Newbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/08/23

TIME: 4:20am

INSPECTED BY: MJ

WASTE GENERATOR: Newburne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - past

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-8-23

TIME: ~~5:35~~ pm 7:05 ~~Am~~

INSPECTED BY: ~~KK~~ DMtz

WASTE GENERATOR: Safe Fill waste North Ranch.

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H 25 - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/09/23

TIME: 9:30pm

INSPECTED BY: ~~[illegible]~~ MS

WASTE GENERATOR: Newbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7/9/23

TIME: 9:08 Am

INSPECTED BY: Daniel Mtz

WASTE GENERATOR: Newbourne.

WASTE HAULER: Duke.

DESCRIPTION OF QUESTIONABLE WASTE: drill Cutting

ACTION TAKEN: H2S Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/00/23

TIME: 1:50 pm

INSPECTED BY: MJ

WASTE GENERATOR: FME

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-10-23

TIME: 9:47

INSPECTED BY: Daniel Uk

WASTE GENERATOR: ~~Fwtf~~ Devon

WASTE HAULER: Ducks

DESCRIPTION OF QUESTIONABLE WASTE: Contaminated Soil

ACTION TAKEN: H2S. Rust

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07-11-23

TIME: 2:30 am

INSPECTED BY: MS

WASTE GENERATOR: Devon energy

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S- pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-11-23

TIME: 3:21 Pm

INSPECTED BY: Dm

WASTE GENERATOR: ~~Devils~~ Newbourne

WASTE HAULER: Duke.

DESCRIPTION OF QUESTIONABLE WASTE: drillcutting

ACTION TAKEN: H2S Passs.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/12/23

TIME: 12:00 ~

INSPECTED BY: MJ

WASTE GENERATOR: Meuborne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-12-23

TIME: 12:50 pm

INSPECTED BY: Daniel Nutt

WASTE GENERATOR: Amerada.

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: 1/2 drill cutting.

ACTION TAKEN: H2S Rag

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07-13-23

TIME: 2:39Pm

INSPECTED BY: David Ruiz

WASTE GENERATOR: Marathon

WASTE HAULER: Ducke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cutting

ACTION TAKEN: H2S Passs

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-15-23.

TIME: 2:45.

INSPECTED BY: Dm.

WASTE GENERATOR: Mewbourne.

WASTE HAULER: Dulse

DESCRIPTION OF QUESTIONABLE WASTE: drillcutting.

ACTION TAKEN: H_2S Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-16-23

TIME: 2:17.

INSPECTED BY: Daniel Ruth

WASTE GENERATOR: Safefill waste North Ranch.

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cutting.

ACTION TAKEN: H2S Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07-17-23

TIME:

INSPECTED BY: MJ

WASTE GENERATOR: EOG

WASTE HAULER: AGave

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07-18-23

TIME: 5:30 AM

INSPECTED BY: MS

WASTE GENERATOR: Loc fld com

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/19/23

TIME: 6:19 pm

INSPECTED BY: MS

WASTE GENERATOR: ~~Blue~~ Lonesome dove.

WASTE HAULER: Bluestar Servics

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/20/23

TIME: 7:21 pm

INSPECTED BY: MS

WASTE GENERATOR: Earthstone

WASTE HAULER: Bluestar Services.

DESCRIPTION OF QUESTIONABLE WASTE: ~~A~~ drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/21/23

TIME: 4:55 pm

INSPECTED BY: MS

WASTE GENERATOR: EME

WASTE HAULER: EME

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S-pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/22/23

TIME: 1:52 pm

INSPECTED BY: MS

WASTE GENERATOR: Jaynawk

WASTE HAULER: Duvon

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/23/23

TIME: 12:20 AM

INSPECTED BY: MS

WASTE GENERATOR: IBex

WASTE HAULER: Munbeame

DESCRIPTION OF QUESTIONABLE WASTE: drillcuttings

ACTION TAKEN: H2S - pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/24/23

TIME: 10:04 am

INSPECTED BY: MJ

WASTE GENERATOR: Chiso state

WASTE HAULER: BTA

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/25/23

TIME: 5:43 pm

INSPECTED BY: MS

WASTE GENERATOR: Elevate fld com

WASTE HAULER: FME

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/26/23

TIME: 9:00 am

INSPECTED BY: Matt Jones

WASTE GENERATOR: Stefi Waste North Ranch

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/27/23

TIME: 9:47 AM

INSPECTED BY: MJ

WASTE GENERATOR: Zach 17/18 fed com

WASTE HAULER: Dator

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/28/23

TIME: 6:27 pm

INSPECTED BY: MS

WASTE GENERATOR: White Falcon

WASTE HAULER: Blue star servics

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/29/23

TIME: 4:37 am

INSPECTED BY: MS

WASTE GENERATOR: Newbourne

WASTE HAULER: Qator

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S-pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 07/30/23

TIME: 2:13 pm

INSPECTED BY: MS

WASTE GENERATOR: EME

WASTE HAULER: Commanche

DESCRIPTION OF QUESTIONABLE WASTE: [redacted] drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/31/23

TIME: 11:38 am

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: Jes

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S. Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 08/01/23

TIME: 5:20 am

INSPECTED BY: MS

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-02-23

TIME: 8:09 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-03-23

TIME: 5:48 AM

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-04-23

TIME: 7:32 AM

INSPECTED BY: BW

WASTE GENERATOR: EOG - Silver Train

WASTE HAULER: AAA Trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-5-23

TIME: 12:18 pm

INSPECTED BY: BW

WASTE GENERATOR: FME

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-6-23

TIME: 9:03 AM

INSPECTED BY: GW

WASTE GENERATOR: FOG

WASTE HAULER: Agave trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-7-23

TIME: 7:08 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Aggwc

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-8-23

TIME: 9:11 AM

INSPECTED BY: GW

WASTE GENERATOR: EME

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-9-23

TIME: 7:09 AM

INSPECTED BY: GW

WASTE GENERATOR: Dunn

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE:

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-10-23

TIME: 7:07 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon Energy

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-11-23

TIME: 6:17 am

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-12-23

TIME: 12:08 pm

INSPECTED BY: GW

WASTE GENERATOR: Mustang

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-13-23

TIME: 9:31 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA Truckings

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/16/23

TIME: 8:05 am

INSPECTED BY: Ebdi

WASTE GENERATOR: Devon Energy

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/17/23

TIME: 7:51 am

INSPECTED BY: G Sisk

WASTE GENERATOR: Devon Energy

WASTE HAULER: Jes

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/18/23

TIME: 6:30 am

INSPECTED BY: Eloy Sotelo

WASTE GENERATOR: AAA trucking

WASTE HAULER: EOG

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/19/23

TIME: 6:41 am

INSPECTED BY: EJ/JD

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/20/23

TIME: 6:15 am

INSPECTED BY: EJ Sid

WASTE GENERATOR: Devon Energy

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/21/23

TIME: 9:11 pm

INSPECTED BY: CJ Lb

WASTE GENERATOR: FME

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H_2S test - Passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/22/23

TIME: 3:09

INSPECTED BY: GBH

WASTE GENERATOR: FME

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: Cuttings

ACTION TAKEN: H_2S test - Passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/23/23

TIME: 9:00

INSPECTED BY: SJO

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/25/23

TIME: 8:00

INSPECTED BY: GSL

WASTE GENERATOR: Devon

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Cuttings

ACTION TAKEN: H2S - passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/26/23

TIME: 10:52

INSPECTED BY: Cuttings

WASTE GENERATOR: Devon

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/27/23

TIME: 10:52

INSPECTED BY: SSC

WASTE GENERATOR: Devon

WASTE HAULER: AMA

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/28/23

TIME: 8:15

INSPECTED BY: SLD

WASTE GENERATOR: Devon

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-29-23

TIME: _____

INSPECTED BY: GW

WASTE GENERATOR: Blue Fire

WASTE HAULER: M Mata

DESCRIPTION OF QUESTIONABLE WASTE: _____

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-30-23

TIME: 10:35 AM

INSPECTED BY: Elog.

WASTE GENERATOR: Apache

WASTE HAULER: CRI H.

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-31-23

TIME: 10:02 pm

INSPECTED BY:

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-1-23

TIME: 11:43 pm

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-6-23

TIME: 5:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-3-23

TIME: 1:58 AM

INSPECTED BY: BW

WASTE GENERATOR: Apache

WASTE HAULER: CRI H.

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-4-23

TIME: 6:32 AM

INSPECTED BY: Matt

WASTE GENERATOR: FME

WASTE HAULER: ELT Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-5-23

TIME: 3:00 pm

INSPECTED BY: PMatt

WASTE GENERATOR: EOG

WASTE HAULER: SDR Ent.

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/06/23

TIME: 5:20 pm

INSPECTED BY: Matt Jones

WASTE GENERATOR: EOG

WASTE HAULER: AAA Trucking

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: Hauled to cell

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/07/23

TIME: 8:45

INSPECTED BY: Matt

WASTE GENERATOR: Tap Rock

WASTE HAULER: Henry Hill

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: Hauled to Cell

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/08/23

TIME: 3:10

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to cell 1

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/09/23

TIME: 1130

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to cell 1

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/10/23

TIME: 6:40

INSPECTED BY: MS

WASTE GENERATOR: ~~ELT~~ Franklin MT Emery

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad 1

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/11/23

TIME: 9:55

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: Halo

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: Moved to Pad 1

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/12/23

TIME:

INSPECTED BY: MS

WASTE GENERATOR:

WASTE HAULER:

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-13

TIME: 8:40

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne

WASTE HAULER: Caesar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-14

TIME: 4:19 AM

INSPECTED BY: Eloy

WASTE GENERATOR: AAA trucking Switch

WASTE HAULER: Nabors

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-15-23

TIME: 12:31 pm

INSPECTED BY: GW

WASTE GENERATOR:

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-16-23

TIME: _____

INSPECTED BY: GW

WASTE GENERATOR: _____

WASTE HAULER: _____

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886-93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-17-23

TIME: 8:37 AM

INSPECTED BY: GW

WASTE GENERATOR: Newbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-18-23

TIME: 6:53 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JFS

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-19-23

TIME: 7:52 AM

INSPECTED BY: GW

WASTE GENERATOR: FME

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass.

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-20-23

TIME: 8:52 AM

INSPECTED BY: GW

WASTE GENERATOR: Safefill waste

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-21-23

TIME: 9:25 AM

INSPECTED BY: GW

WASTE GENERATOR: Newbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886-93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-22-23

TIME: Permain

INSPECTED BY: BW

WASTE GENERATOR: Permain Oilfield Partners,

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-23-23

TIME: _____

INSPECTED BY: BLW

WASTE GENERATOR: _____

WASTE HAULER: _____

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-24-23

TIME: _____

INSPECTED BY: GW

WASTE GENERATOR: _____

WASTE HAULER: _____

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-25-23

TIME: 9:05 AM

INSPECTED BY: GW

WASTE GENERATOR: DVON

WASTE HAULER: JES.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/26/23

TIME: 6:53 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/27/23

TIME: 7:39 am

INSPECTED BY: ES

WASTE GENERATOR: FME

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/28/23

TIME: 8:29 am

INSPECTED BY: ES

WASTE GENERATOR: Mew bourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/29/23

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Permian Oilfield Partners

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/30/23

TIME: 8:52 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/1/23

TIME: 7:50 am

INSPECTED BY: ES

WASTE GENERATOR: FME

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S test pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/2/23

TIME: 6:23

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: Jes

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/3/23

TIME: 9:52

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H_2S test - Pass

3RP-886-93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/4/23

TIME: 10:21

INSPECTED BY: ES

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H_2S test - Pass

3RP-886-93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/5/23

TIME: 4:05

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/6/23

TIME: 6:15

INSPECTED BY: ES

WASTE GENERATOR: FME

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/7/23

TIME: 10:15

INSPECTED BY: ~~RCM~~ ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/8/23

TIME: 12:01

INSPECTED BY: ES

WASTE GENERATOR: FME

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/9/23

TIME: 6:15

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S tst - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/10/23

TIME: 8:30

INSPECTED BY: MS

WASTE GENERATOR: Mewbourne

WASTE HAULER: QAT HQ

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S topsoil

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/11/23

TIME: 3:40

INSPECTED BY: MS

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/12/23

TIME: 1:10

INSPECTED BY: MS

WASTE GENERATOR: POP

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pos

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/13/23

TIME: 12:30

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JFS

DESCRIPTION OF QUESTIONABLE WASTE: dr. fl cuttings

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/14/23

TIME: 3:30

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drilling mud

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/15/23

TIME: 11:15

INSPECTED BY: ~~Meubourne~~ NS

WASTE GENERATOR: Meubourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: RR: hauled to pad 1, mixed, hauled to cell.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/16/23

TIME: 10:15

INSPECTED BY: MS

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/17/23

TIME: 11.20

INSPECTED BY: MJ

WASTE GENERATOR: Deson

WASTE HAULER: JFS

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: hauled to pad, mixed, hauled to cell

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/18/23

TIME: 3:30

INSPECTED BY: MJ

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: chile cuttings

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/20/23

TIME: 2100

INSPECTED BY: MS

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad, mixed, hauled to cell 1.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/21/22

TIME: 3:45

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/22/23

TIME: 1:55

INSPECTED BY: MS

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad 1, Mixed, hauled to cell

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/23/23

TIME: 9:55

INSPECTED BY: MS

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad 1, mixed, hauled to cell.

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/24/23

TIME: 9:50

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: hauled to pad, mixed, leveled to cell.

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-25-23

TIME: 8:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Civitas

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-26-23

TIME: 8:07 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC.

ACTION TAKEN: Pass H2S test.

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-27-23

TIME: 7:20 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JFS

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886-93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-28-23

TIME: 3:38 pm.

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JPS

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-29-23

TIME: 4:08 pm

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test + Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-30-23

TIME: 4:50 pm

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-31-23

TIME: 12:31 pm

INSPECTED BY: GW

WASTE GENERATOR: Newbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-1-23

TIME: 9:17 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: Honeho Energy Group

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-2-23

TIME: 9:24 AM

INSPECTED BY: GW

WASTE GENERATOR: Civitas

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886-93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-3-23

TIME: 10:43 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-4-23

TIME: 12:31 pm

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Agave Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-5-23

TIME: _____

INSPECTED BY: GW

WASTE GENERATOR: _____

_____

WASTE HAULER: _____

_____

DESCRIPTION OF QUESTIONABLE WASTE: DC

_____

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-6-23

TIME: 2:55 pm

INSPECTED BY: GW

WASTE GENERATOR: Safefill

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-7-23

TIME: 1:40 pm

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DL

ACTION TAKEN: H2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/8/23

TIME: 7:10 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE:

ACTION TAKEN:

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/9/23

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D Cuttings

ACTION TAKEN: H_2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/10/23

TIME: 12:10pm

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D Cuttings

ACTION TAKEN: H_2S test - Pass

3-886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/11/23

TIME: 7:08 am

INSPECTED BY: SS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D Cuttings

ACTION TAKEN: H_2S test - Pass

3886.93

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/12/23

TIME: 6:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: D Cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/13/23

TIME: 8:55 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC cuttings

ACTION TAKEN: H_2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/14/23

TIME: 9:50 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D Cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/15/23

TIME: 10:25 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC cuttings

ACTION TAKEN: H2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/16/23

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: _____

WASTE HAULER: _____

DESCRIPTION OF QUESTIONABLE WASTE: D Cuttings

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/17/23

TIME: 11:20

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: 425 pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/18/23

TIME: 7:00

INSPECTED BY: MJ

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/19/23

TIME: 1:40

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drilling, s

ACTION TAKEN: H2S post test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/20/23

TIME: 5:00

INSPECTED BY: MS

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S reported

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/21/23

TIME: 10:20

INSPECTED BY: MS

WASTE GENERATOR: Melbourne

WASTE HAULER: Quatro

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S paint test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/22/23

TIME: 2:10

INSPECTED BY: MS

WASTE GENERATOR: Melbourne

WASTE HAULER: Quter

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/23/23

TIME: 215

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/24/23

TIME: ~~8:15~~ 7:30

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JFC

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S PCS test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/25/23

TIME: 11:55

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/26/23

TIME: 2:30

INSPECTED BY: MS

WASTE GENERATOR: CIVITAS

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drillcuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/27/23

TIME: 5:00

INSPECTED BY: MS

WASTE GENERATOR: Civiles

WASTE HAULER: Henry H:11

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pens

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/28/23

TIME: 2:40

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cttgs

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/24/23

TIME: 11:05

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/30/23

TIME: 8:30

INSPECTED BY: MS

WASTE GENERATOR: Civitas

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/01/23

TIME: 6:30

INSPECTED BY: MS

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/02/23

TIME: 12:55

INSPECTED BY: MS

WASTE GENERATOR: Mewbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S paint test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/03/23

TIME: 1:35

INSPECTED BY: MJ

WASTE GENERATOR: Meurbourne

WASTE HAULER: Quazar

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/04/23

TIME: 2:55

INSPECTED BY: MS

WASTE GENERATOR: Marathon

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: chlorides

ACTION TAKEN: 425 ppm fail

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/05/23

TIME: 12:55

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-06-23

TIME: 9:42 AM

INSPECTED BY: GW

WASTE GENERATOR: Marathon

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-07-23

TIME: 2:00 pm

INSPECTED BY: BW

WASTE GENERATOR: Marathon

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-08-23

TIME: 7:35 am

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-09-23

TIME: 6:45 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-10-23

TIME: 9:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador Oil

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-11-23

TIME: 7:13 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador Oil

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: HDC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-13-23

TIME: 10:04 AM

INSPECTED BY: GW

WASTE GENERATOR: D Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-13-23

TIME: 9:08 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-14-23

TIME: 10:05 AM

INSPECTED BY: GW

WASTE GENERATOR: X-TO

WASTE HAULER: Mad Max

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12:15-23

TIME: 9:38 AM

INSPECTED BY: GW

WASTE GENERATOR: Newbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-16-23

TIME: 9:47 AM

INSPECTED BY: KW

WASTE GENERATOR: X-TO

WASTE HAULER: Mad Mex

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-17-23

TIME: 5:11 pm

INSPECTED BY: GW

WASTE GENERATOR: ~~Duke~~ Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-18-23

TIME:

INSPECTED BY: GW

WASTE GENERATOR:

WASTE HAULER:

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: 420 test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-19-23

TIME: 9:35 Am

INSPECTED BY: GW

WASTE GENERATOR: Marathon

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/20/23

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Marathon

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/21/23

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: XTO

WASTE HAULER: Mad Max

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/22/23

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Mew bourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/24/23

TIME: 6:20 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/25/23

TIME: 10:15 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/24/23

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/27/23

TIME: 6:15 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DL

ACTION TAKEN: H_2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/28/23

TIME: 8:50 am

INSPECTED BY: ES

WASTE GENERATOR: @ Mew bourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/29/23

TIME: 8:15

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/30/23

TIME: 10:00 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/31/23

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/1/24

TIME: 9:00 am

INSPECTED BY: ES

WASTE GENERATOR: New bourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: _____

TIME: _____

INSPECTED BY: _____

WASTE GENERATOR: _____

_____

WASTE HAULER: _____

_____

DESCRIPTION OF QUESTIONABLE WASTE: _____

_____

ACTION TAKEN: _____

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/2/24

TIME: 8:00

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Dike

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/03/24

TIME: 9:05

INSPECTED BY: MS

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drillcuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/04/23

TIME: 10:20

INSPECTED BY: MJ

WASTE GENERATOR: EarthStone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cttngs

ACTION TAKEN: H2S - POS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/05/24

TIME: 8:35

INSPECTED BY: MJ

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: H2S-pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/05/24

TIME: 8:35

INSPECTED BY: MJ

WASTE GENERATOR: Earthstone

WASTE HAULER: comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/02/24

TIME: 9:50

INSPECTED BY: MS

WASTE GENERATOR: Earthstone

WASTE HAULER: COM online

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/08/24

TIME: 12:05

INSPECTED BY: MS

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/09/24

TIME: 8:35

INSPECTED BY: MS

WASTE GENERATOR: Earth Stone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/10/24

TIME: 8:25 pm

INSPECTED BY: ES

WASTE GENERATOR: Franklin - Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/11/24

TIME: 9:25 pm

INSPECTED BY: ES

WASTE GENERATOR: Franklin - Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/17/24

TIME: 7:25 pm

INSPECTED BY: EJ

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: PC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/13/24

TIME: 6:30 am

INSPECTED BY: ES

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/14/24

TIME: 7:20 pm

INSPECTED BY: ES

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/15/24

TIME: 9:20 pm

INSPECTED BY: ES

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-17-~~28~~ 24

TIME: ~~4:55~~ 4:28 pm

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Dike

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-16-24

TIME: 4:11 PM

INSPECTED BY: Clay

WASTE GENERATOR: NGL

WASTE HAULER: B/R

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-18-24

TIME: 4:31 pm

INSPECTED BY: GW

WASTE GENERATOR: ~~ELT~~ Striker 4

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-19-24

TIME: 11:50 AM

INSPECTED BY: GW

WASTE GENERATOR: ELT

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-20-24

TIME: 4:42 pm

INSPECTED BY: GW

WASTE GENERATOR: Franklin Mtn.

WASTE HAULER: Comanche Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: TPH 25 test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-31-24

TIME: 10:01 am

INSPECTED BY: GW

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-22-24

TIME: 5:02 Am

INSPECTED BY: GW

WASTE GENERATOR: Permain R.

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-23-24

TIME: 5:40 p.m

INSPECTED BY: BW

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-25-24

TIME: 12:35 pm

INSPECTED BY: GW

WASTE GENERATOR: Permian

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-26-24

TIME: 12:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: Watson Con

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-27-24

TIME: 7:02 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-28-24

TIME: 4:32 pm

INSPECTED BY: GW

WASTE GENERATOR: Earthstone

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-29-24

TIME:

INSPECTED BY: GW

WASTE GENERATOR:

WASTE HAULER:

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-30-24

TIME: 10:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Safefill Waste

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/31/24

TIME: 10:00 am

INSPECTED BY: ES

WASTE GENERATOR: Earth stance

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/1/24

TIME: 6:00 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: Watson Construction

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/2/24

TIME: 7:30 am

INSPECTED BY: EG

WASTE GENERATOR: Matador

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/3/24

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill Waste

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DS

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/4/24

TIME: 630 am

INSPECTED BY: ES

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: D/S

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/5/24

TIME: 7:00 cm

INSPECTED BY: ES

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/6/24

TIME: 8:30 am

INSPECTED BY: ES

WASTE GENERATOR: Apache

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DCC

ACTION TAKEN: H_2S test pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/14/24

TIME: 8:50

INSPECTED BY: MJ

WASTE GENERATOR: Franklin

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/15/24

TIME: 11:30

INSPECTED BY: MS

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/16/24

TIME: 3:05

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: J.E.S

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/17/24

TIME: 1:40

INSPECTED BY: MJ

WASTE GENERATOR: Resources

WASTE HAULER: ~~Resources~~ JAAS

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 08/18/24

TIME: 11:25

INSPECTED BY: MS

WASTE GENERATOR: Franklin

WASTE HAULER: Commande

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/19/24

TIME: 3:55

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/20/24

TIME: 4:25

INSPECTED BY: MJ

WASTE GENERATOR: Meadows

WASTE HAULER: QAT 12

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/21/24

TIME: 10:15

INSPECTED BY: MJ

WASTE GENERATOR: New bourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/22/24

TIME: 3:35

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drillcuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/23/24

TIME: 1:50

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/24/24

TIME: 1:50

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: H2S - Rust

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/25/24

TIME: 1:20

INSPECTED BY: MS

WASTE GENERATOR: Mebourne

WASTE HAULER: Qutar

DESCRIPTION OF QUESTIONABLE WASTE: dc

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/26/24

TIME: 3:00

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: dC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/27/24

TIME: 2:25

INSPECTED BY: MS

WASTE GENERATOR: Franklin

WASTE HAULER: Commanche

DESCRIPTION OF QUESTIONABLE WASTE: clr. cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-28-24

TIME: 9:00 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador Res

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-29-24

TIME: 4:38 PM

INSPECTED BY: [signature]

WASTE GENERATOR: FOG R.

WASTE HAULER: Blue Star Services

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-1-24

TIME: 13:16 pm

INSPECTED BY: BW

WASTE GENERATOR: Chevron

WASTE HAULER: Mulholland Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-6-24

TIME: 12:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Chevron

WASTE HAULER: Mullholland Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-3-24

TIME: 6:15 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JEG

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-4-24

TIME: 6:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: JBS

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-5-24

TIME: 10:20 pm

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: ~~H2S~~ DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-6-24

TIME: 11:30pm

INSPECTED BY: GW

WASTE GENERATOR: EOG R.

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-7-24

TIME: 2:40 pm

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: Hanchs Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-8-24

TIME: 11:55 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Frontier Dev.

DESCRIPTION OF QUESTIONABLE WASTE: PC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-9-24

TIME: 5:34 am

INSPECTED BY: GW

WASTE GENERATOR: Safe Rul Water

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-10-24

TIME: 2:13 pm

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JEB

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-11-24

TIME: 6:07 AM

INSPECTED BY: GW

WASTE GENERATOR: Permain Res.

WASTE HAULER: Comanche trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-12-24

TIME: 11:05 AM

INSPECTED BY: CW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/13/24

TIME: 7:30 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Frontier Dev

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/14/24

TIME: 10:15 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: J ES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/15/24

TIME: 6:45 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA Trucking

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/16/24

TIME: 7:30 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/17/24

TIME: 9:00 am

INSPECTED BY: ES

WASTE GENERATOR: Deron

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/18/24

TIME: 7:20 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: Hamcho Energy

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/19/24

TIME: 7:00 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/20/24

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/21/24

TIME: 7:30 am

INSPECTED BY: ES

WASTE GENERATOR: Permian

WASTE HAULER: Camanche

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/22/24

TIME: 8:05

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/23/24

TIME: 7:00

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/24/24

TIME: 8:00

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/25/24

TIME: 9:05

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/26/29

TIME: 5:57

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H_2S - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/27/24

TIME: 2:15

INSPECTED BY: MS

WASTE GENERATOR: Newbourne

WASTE HAULER: QA+AR

DESCRIPTION OF QUESTIONABLE WASTE: clean cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/28/24

TIME: 3:35

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: ~~H2S~~ dr. Il cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/29/24

TIME: 3:15

INSPECTED BY: MB

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/30/24

TIME: 12:25

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cutting

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/31/24

TIME: 1:50

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/01/24

TIME: 3:10

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: Devon

DESCRIPTION OF QUESTIONABLE WASTE: JES

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/02/24

TIME: 2:30

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H25 - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/03/24

TIME: 240

INSPECTED BY: NJS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: HDS pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/04/24

TIME: 4:15

INSPECTED BY: MAY

WASTE GENERATOR: Devon

WASTE HAULER: SES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/05/24

TIME: 2:00

INSPECTED BY: MG

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/06/24

TIME: 1:25

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: DJES

DESCRIPTION OF QUESTIONABLE WASTE: dr. Mattys

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/02/24

TIME: 2:30

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drillcuttings

ACTION TAKEN: H2S - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-8-24

TIME: 7:11 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES Energy

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-9-24

TIME: _____

INSPECTED BY: GW

WASTE GENERATOR: _____

WASTE HAULER: _____

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-10-24

TIME: 4:15 pm

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Extreme Svr.

DESCRIPTION OF QUESTIONABLE WASTE: Liquid Waste

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-11-24

TIME: 6:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-12-24

TIME: 7:10 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: UES Energy

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-13-24

TIME: 8:05 AM

INSPECTED BY: HW

WASTE GENERATOR: FOG

WASTE HAULER: JES Energy

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-14-24

TIME: 9:05 AM

INSPECTED BY: GW

WASTE GENERATOR: F06

WASTE HAULER: JES Energy

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-15-24

TIME: 8:08 AM

INSPECTED BY: GW

WASTE GENERATOR: FOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-16-24

TIME: 10:09 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: JRS

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-17-24

TIME: 11:49 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-18-24

TIME: 9:08 AM

INSPECTED BY: BW

WASTE GENERATOR: ~~Matthews~~ EOG

WASTE HAULER: JES Energy

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-19-24

TIME: 8:53 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JFS Energy

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-20-24

TIME: 9:35 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: JE6

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-21-24

TIME: 11:30 AM

INSPECTED BY: BW

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-22-24

TIME: 8:37 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-23-24

TIME: 7:48 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/24/24

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D.C.

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/25/24

TIME: 7:00 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/26/24

TIME: 8:05 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/27/24

TIME: 6:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/28/24

TIME: 9:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/29/24

TIME: 6:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/30/24

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/1/24

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/2/24

TIME: 6:30 a m

INSPECTED BY: ES

WASTE GENERATOR: Mew bourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/3/24

TIME: 9:15 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DIC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/4/24

TIME: 9:45 am

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/5/24

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/08/24

TIME: 4:20

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/09/24

TIME: 820

INSPECTED BY: MJ

WASTE GENERATOR: Melbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drilling thys

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/10/24

TIME: 1430

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: dr. fl cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/14/24

TIME: 2:20

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/12/24

TIME: 1:35

INSPECTED BY: VMS

WASTE GENERATOR: DR JON

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: clean with MS

ACTION TAKEN: 425 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/13/24

TIME: 6:40

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: TFS

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/14/24

TIME: 4:45

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: dr. Hauling

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/15/24

TIME: 4:45

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/16/24

TIME: 5:50

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: clean cuttings

ACTION TAKEN: 1425 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/17/24

TIME: 6:40

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/18/24

TIME: 7:55

INSPECTED BY: MS

WASTE GENERATOR: Newberne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/19/24

TIME: 6:45

INSPECTED BY: MJ

WASTE GENERATOR: Newborne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pwrs

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/20/24

TIME: 3:00

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: 425 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-22-24

TIME: 10:20 am

INSPECTED BY: GN

WASTE GENERATOR: Devon Energy

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12:55 pm

TIME: 10-23-24

INSPECTED BY: GW

WASTE GENERATOR: Devon Energy

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: NDC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-25-24

TIME: 12:30

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JBS

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-26-24

TIME: 9:40 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-27-24

TIME: 8:05 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-28-24

TIME: 10:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-29-24

TIME: 11:25 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-30-24

TIME: 8:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JPS Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-31-24

TIME: 9:05 am

INSPECTED BY: GW

WASTE GENERATOR: Dvon

WASTE HAULER: JES Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6-1-24

TIME: 7:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Duvon

WASTE HAULER: JES Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6-2-24

TIME: 11:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6-3-24

TIME: 10:05 am

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: JES Eng.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6-4-24

TIME: 9:06 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: Hydrocarbon DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/5/24

TIME: 7:50 pm

INSPECTED BY: ES

WASTE GENERATOR: Conoco Phillips

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/6/24

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/7/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Conoco Phillips

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/8/24

TIME: 9:15 am

INSPECTED BY: ES

WASTE GENERATOR: Safe Fill Wate

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/9/24

TIME: 10:00 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/10/24

TIME: 7:15 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill waste

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/11/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: New bourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/12/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Striker

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/13/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: Dike

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/14/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/15/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/16/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Safefill Waste

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/17/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/18/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: EC Transport

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S -test

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/25/24

TIME: 7:15

INSPECTED BY: MS

WASTE GENERATOR: [redacted] Deon

WASTE HAULER: DES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/27/24

TIME: 1:20

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drilling

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/28/24

TIME: 3:00

INSPECTED BY: MS

WASTE GENERATOR: Meuhouse

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S Alert

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/24/24

TIME: 12:50

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S test

APPENDIX H

Employee Training Records

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: Manuel Ogaz **TRAINER:** Alex Carter **DATE:** 7-27-23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Manuel Ogaz **Trainer Signature:** Alex Carter

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Manuel Diaz **TRAINER:** Alex Carter **DATE:** 7-27-23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	□ Yes □ No □ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	□ Yes □ No □ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	□ Yes □ No □ N/A	
Water hose operations, on/off, hose selection	□ Yes □ No □ N/A	
Washout standards, hatch, baffles, internal top of tank	□ Yes □No □ N/A	
Efficiency and best practice for washing large solids loads	□ Yes □ No □ N/A	
Efficiency and best practice for washing tank bottoms	□ Yes □ No □ N/A	
Housekeeping, cleaning sumps, vacuum system operations	□ Yes □ No □ N/A	

Employee Signature: Manuel Diaz **Trainer Signature:** Alex Carter

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Manuel Ogaz **TRAINER:** Alex Carter **DATE:** 7-27-23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☑ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Manuel Ogaz **Trainer Signature:** Alex Carter

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Isiah Prosise **TRAINER:** Uriel Garcia **DATE:** 1/17/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: Isiah Prosise **Trainer Signature:**

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: ISAIAH PROSISE **TRAINER:** **DATE:** 1-17-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐ No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: ISA: Anthony Prosise **TRAINER:** **DATE:** 1-17-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☑ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Brian Price **TRAINER:** Jr Ie Garcia **DATE:** 1/17/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☒ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☒ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☒ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☒ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☒ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☒ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☒ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☒ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: Brian Price **TRAINER:** Uriel Garcia **DATE:** 1/17/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☒ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☒ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☒ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☒ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☒ Yes ☐ No ☐ N/A	
Polymer mixing & dosing, skim identification	☒ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☒ Yes ☐ No ☐ N/A	
Housekeeping	☒ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Brian Price **TRAINER:** Uribe / Garcia **DATE:** 1/17/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☒ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☒ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☒ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☒ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☒ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☒ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☒ Yes ☐ No ☐ N/A	
Housekeeping	☒ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Juan A. Reyes **TRAINER:** Uriel Garcia **DATE:** 1-17-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: Juan Reyes **TRAINER:** Uriel Garcia **DATE:** 1/17/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐ No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Juan A. Reyes **Trainer Signature:**

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Juan Reys **TRAINER:** Uriel Garcia **DATE:** 1/17/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☑ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Juan A Reys **Trainer Signature:**

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: ANTHONY FRANKLIN **TRAINER:** JEREMY PRINCE **DATE:** 2-15-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Anthony Franklin **TRAINER:** Jeremy Prince **DATE:** 2-15-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☑ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: Anthony Franklin **TRAINER:** Jeremy Prince **DATE:** 2.15.24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Eduardo Gallegos **TRAINER:** Alan Arzola **DATE:** 02-13-2024

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☒ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☒ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☒ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☒ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☒ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☒ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☒ Yes ☐ No ☐ N/A	
Housekeeping	☒ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: Eduardo Gallegos **TRAINER:** Alan Arzola **DATE:** 02-13-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☒ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☒ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☒ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☒ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☒ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☒ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☒ Yes ☐ No ☐ N/A	
Housekeeping	☒ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Eduardo Gallegos **TRAINER:** Alan Arzola **DATE:** 02-13-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☒ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☒ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☒ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☒ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☒ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☒ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☒ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☒ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Alan Arzola **TRAINER:** Bryan Talavera **DATE:** 8/30/23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement	☑ Yes ☐ No ☐ N/A	
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Alan Arzola **Trainer Signature:** Bryan

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: **TRAINER:** Bryan Tallavera **DATE:** 8/30/23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Alan Arzola **Trainer Signature:**

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Alan Arzola **TRAINER:** Bryan Talavera **DATE:** 8/30/23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: Alan Arzola **Trainer Signature:** Bryan

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: JOSH ROOKER **TRAINER:** JEREMY PRINCE **DATE:** 10·10·23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement	☑ Yes ☐ No ☐ N/A	
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: **TRAINER:** **DATE:**

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: **TRAINER:** **DATE:**

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Blayne Baxter **TRAINER:** Travis DeMoss **DATE:** 10.10.23

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement	☑ Yes ☐ No ☐ N/A	
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: Blayne Baxter **Trainer Signature:**

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: **TRAINER:** **DATE:**

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: **TRAINER:** **DATE:**

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: FRANK CASTILLO **TRAINER:** JEREMY PRINCE **DATE:** 4-20-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☐ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☐ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☐ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☐ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☐ Yes ☐No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☐ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☐ Yes ☐ No ☐ N/A	
Housekeeping	☐ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: FRANK CASTILLO **TRAINER:** JEREMY PRINCE **DATE:** 4.20.24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	□ Yes □ No □ N/A	
Process flowchart & identification of flow paths through facility	□ Yes □ No □ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	□ Yes □ No □ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	□ Yes □ No □ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	□ Yes □No □ N/A	
Polymer mixing & dosing, skim identification	□ Yes □ No □ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	□ Yes □ No □ N/A	
Housekeeping	□ Yes □ No □ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Francisco Castillo **TRAINER:** Jeremy Prince **DATE:** 4.20.24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	□ Yes □ No □ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	□ Yes □ No □ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	□ Yes □ No □ N/A	
Water hose operations, on/off, hose selection	□ Yes □ No □ N/A	
Washout standards, hatch, baffles, internal top of tank	□ Yes □No □ N/A	
Efficiency and best practice for washing large solids loads	□ Yes □ No □ N/A	
Efficiency and best practice for washing tank bottoms	□ Yes □ No □ N/A	
Housekeeping, cleaning sumps, vacuum system operations	□ Yes □ No □ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Abraham Espinoza **TRAINER:** Jeremy Prince **DATE:** 3-27-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	□ Yes □ No □ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	□ Yes □ No □ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	□ Yes □ No □ N/A	
Water hose operations, on/off, hose selection	□ Yes □ No □ N/A	
Washout standards, hatch, baffles, internal top of tank	□ Yes □No □ N/A	
Efficiency and best practice for washing large solids loads	□ Yes □ No □ N/A	
Efficiency and best practice for washing tank bottoms	□ Yes □ No □ N/A	
Housekeeping, cleaning sumps, vacuum system operations	□ Yes □ No □ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Abraham Espinoza **TRAINER:** Jeremy Pence **DATE:** 3.27.24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	□ Yes □ No □ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	□ Yes □ No □ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	□ Yes □ No □ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	□ Yes □ No □ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	□ Yes □No □ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	□ Yes □ No □ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	□ Yes □ No □ N/A	
Housekeeping	□ Yes □ No □ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: Abraham Espinoza **TRAINER:** Jeremy Prince **DATE:** 3-27-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	□ Yes □ No □ N/A	
Process flowchart & identification of flow paths through facility	□ Yes □ No □ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	□ Yes □ No □ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	□ Yes □ No □ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	□ Yes □No □ N/A	
Polymer mixing & dosing, skim identification	□ Yes □ No □ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	□ Yes □ No □ N/A	
Housekeeping	□ Yes □ No □ N/A	

Employee Signature: Abraham Espinoza **Trainer Signature:**

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Striker 4 SWD Slurry Facility – Station Training – Washout

EMPLOYEE: Irvin Martinez **TRAINER:** Alan Arzola **DATE:** 03-10-24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables, PW, climbing trucks, lighting, backing trucks, slip & fall	☑ Yes ☐ No ☐ N/A	
Fluid identification, WBM, OBM, PW, tank bottoms	☑ Yes ☐ No ☐ N/A	
Identifying pressure vs vacuum on trucks, hatch open/close, discharge outlet operations, camlocks	☑ Yes ☐ No ☐ N/A	
Water hose operations, on/off, hose selection	☑ Yes ☐ No ☐ N/A	
Washout standards, hatch, baffles, internal top of tank	☑ Yes ☐No ☐ N/A	
Efficiency and best practice for washing large solids loads	☑ Yes ☐ No ☐ N/A	
Efficiency and best practice for washing tank bottoms	☑ Yes ☐ No ☐ N/A	
Housekeeping, cleaning sumps, vacuum system operations	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Shakers

EMPLOYEE: ~~Alan~~ Irvin Martinez **TRAINER:** Alan Arzola **DATE:** 03/10/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, H2S, flammables	☑ Yes ☐ No ☐ N/A	
Process flowchart & identification of flow paths through facility	☑ Yes ☐ No ☐ N/A	
Shaker operation, on/off, screen size and damage identification, purpose of shakers	☑ Yes ☐ No ☐ N/A	
Shaker valve & plate positioning in response to communications from unload lanes and fluid type/viscosity	☑ Yes ☐ No ☐ N/A	
Auger tank operation, on/off, purpose of auger tank, tank level responses required	☑ Yes ☐No ☐ N/A	
Polymer mixing & dosing, skim identification	☑ Yes ☐ No ☐ N/A	
Flygt and discharge pump operations, on/off, discharge primary vs. Flygt secondary	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Striker 4 SWD Slurry Facility – Station Training – Unload Lanes

EMPLOYEE: Irvin Martinez **TRAINER:** Alan Arzola **DATE:** 03/10/24

TRAINING ITEMS	TRAINING COMPLETE	COMMENTS OR ACTIONS TAKEN
Safety, PPE, muster points, fire extinguishers, watching for truck traffic	☑ Yes ☐ No ☐ N/A	
Fluids identification & sampling. OBM, WBM, PW, TB, gel, flowback, cement, Hazardous Waste	☑ Yes ☐ No ☐ N/A	Hazardous Waste Identification
Vac truck operation, pressure vs. vacuum, level identification	☑ Yes ☐ No ☐ N/A	
Cam lock hose operation, grounding, sight tube care, dealing with plugged connections	☑ Yes ☐ No ☐ N/A	
Vacuum system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Pump system on/off, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Tank bottoms system, valve operations, when used, communication w/ shaker station	☑ Yes ☐ No ☐ N/A	
Housekeeping	☑ Yes ☐ No ☐ N/A	

Employee Signature: _____ **Trainer Signature:** _____

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Jan 2024

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

Safety Committee Agenda & Minutes

Form Revised 09-11-07

Date/Time: Jan 31st, 24 / 12:35 pm

District Name & Number: Antelope Draw - 5243

Chairperson (DM): Eric Duran

Members: Eloy Sedillo

Bryan Salazar

Secretary (minute keeper): Eric Trammel

AGENDA

(List current Items below, then Print this document)

1) OLD BUSINESS – N/A

2) REVIEW OF ALL ACCIDENT REPORTS FOR TRENDS & CHANGES FOR PREVENTION – *IRB*

3) FACILITY INSPECTION (attached HSP forms) - *Done*

4) NEW BUSINESS – *See Next Page*
- Be mindful of our and 3rd Party staged Equipment.

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

NOTES: Safety Related suggestions, improvements, ideas, etc.

1) Reflective Tape.

2) Situational Awareness + Communication.

3) Lighting Around Comex.

4) LO/TO Awareness.

5)

6)

OTHER:

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Feb 2024

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

Safety Committee Agenda & Minutes

Form Revised 09-11-07

Date/Time: Feb 29, 2024

District Name & Number: Antelope Draw 5243

Chairperson (DM): Eric Duran

Members: Luis Garcia

Gavin Williamson

Secretary (minute keeper): Erik Tramel

AGENDA

(List current Items below, then Print this document)

1) OLD BUSINESS – Reflective Tapes on site, LOTO Program/Training on site.

2) REVIEW OF ALL ACCIDENT REPORTS FOR TRENDS & CHANGES FOR PREVENTION – *IRB*

3) FACILITY INSPECTION (attached HSP forms) - *Done*

✓

4) NEW BUSINESS – *See Next Page*

Frontier / EOG, Hauling Caliche

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R360 ENVIRONMENTAL SOLUTIONS

PA-F005

NOTES: Safety Related suggestions, improvements, ideas, etc.

1) Lighting on Haul Trucks.

2) Additional Directions for 3rd Party Drivers (wash bay, Pads) ~~Haul~~ PPE.

3) Steps on Pond Tarp. (ladder/steps etc.)

4)

5)

6)

OTHER:

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March 2024

PA-F005

Safety Committee Agenda & Minutes

Form Revised 09-11-07

Date/Time: 3-29-24

District Name & Number: Antelope Draw -5243

Chairperson (DM): Eric Trammel

Members: Matt Jones

Robert Parks

Secretary (minute keeper): Eric Trammel

AGENDA

(List current Items below, then Print this document)

1) OLD BUSINESS – Lo/To program/training, Light Plant at Conex for additional light.

2) REVIEW OF ALL ACCIDENT REPORTS FOR TRENDS & CHANGES FOR PREVENTION – *IRB*

3) FACILITY INSPECTION (attached HSP forms) - *Done* ✓

4) NEW BUSINESS – *See Next Page*

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R360 ENVIRONMENTAL SOLUTIONS

PA-F005

NOTES: Safety Related suggestions, improvements, ideas, etc.

1) Signage For Where to Stop & Dump.

2) Additional K-Rails placed

3) Being more Pro-Active

4)

5)

6)

OTHER:

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

Safety Committee Agenda & Minutes

Form Revised 09-11-07

Date/Time: 4-22-24 12:58 pm

District Name & Number: Antelope Draw - 5243

Chairperson (DM): Eric Trammel

Members: Josh S.

Cameron O.

Secretary (minute keeper): Eric Trammel

AGENDA

(List current Items below, then Print this document)

1) OLD BUSINESS –

2) REVIEW OF ALL ACCIDENT REPORTS FOR TRENDS & CHANGES FOR PREVENTION – *IRB* –

3) FACILITY INSPECTION (attached HSP forms) - *Done*

/

4) NEW BUSINESS – *See Next Page*

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

NOTES: Safety Related suggestions, improvements, ideas, etc.

1) "Stop Here" indicators at wash Bay. Possibly Pad 2.

2) Set up "used oil" storing station.

3) Windshield Wipers all Equip.

4)

5)

6)

OTHER:

Released to Imaging: 1/15/2025 11:45:04 AM

May 2024

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

Safety Committee Agenda & Minutes

Form Revised 09-11-07

Date/Time: 5-30-24

District Name & Number: Antelope Draw - 5243

Chairperson (DM): Darren Warren

Members: Gavin W.

Robert P.

Secretary (minute keeper): Eric Trainor

AGENDA

(List current Items below, then Print this document)

1) OLD BUSINESS – Wipers ✓, "Used oil" ✓,

2) REVIEW OF ALL ACCIDENT REPORTS FOR TRENDS & CHANGES FOR PREVENTION – *IRB*

3) FACILITY INSPECTION (attached HSP forms) - *Done*

4) NEW BUSINESS – *See Next Page*

Released to Imaging: 1/15/2025 11:45:04 AM

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

NOTES: Safety Related suggestions, improvements, ideas, etc.

1) Fires on unit RR-695

2) Keeping Washbay Clean, more regularly.

3) Advise more Caution During Rain or other inclement weather

4) Stay Hydrated.

5)

6)

OTHER:

Released to Imaging: 1/15/2025 11:45:04 AM

June 2024

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

Safety Committee Agenda & Minutes

Form Revised 09-11-07

Date/Time: 6-24-24 11:30 am

District Name & Number: Antelope Draw, 5243

Chairperson (DM): Darren Warren

Members: Camron Owens

Paul Abendroth

Secretary (minute keeper): Eric Trammell

AGENDA

(List current Items below, then Print this document)

1) OLD BUSINESS – New Tires-RSC-695, Hydration.

2) REVIEW OF ALL ACCIDENT REPORTS FOR TRENDS & CHANGES FOR PREVENTION – *IRB*

3) FACILITY INSPECTION (attached HSP forms) - *Done*

4) NEW BUSINESS – *See Next Page*

R360 ENVIRONMENTAL SOLUTIONS

PA-F005

NOTES: Safety Related suggestions, improvements, ideas, etc.

1) Finish Excavating top of Landfill Cell.

2) Test Sump Pump Line.

3) Stop Signs + additional Signage.

4)

5)

6)

OTHER:

APPENDIX I

Closure & Post-Closure Cost Calculations

NORTH RANCH SURFACE WASTE MANAGEMENT FACILITY CLOSURE COST ESTIMATE WORKSHEET

OWNER: NGL WASTE SERVICES, LLC	PERMIT No.: NM1-66
OPERATOR: Same	ESTIMATOR: Dillon Baird DATE: MARCH 2024
TOTAL PERMITTED WASTE DISPOSAL ACRES: 303 ac (205 ac cell area)	
TOTAL PERMITTED ACRES CERTIFIED CLOSED: 0	ACRES CURRENTLY OPEN: 19.2 ac cell area, 68 ac support facilities area, 87.2 ac total
ACREAGE ASSUMED TO REQUIRE FINAL COVER AT THE END OF 10 YEAR PERMIT TERM:	106

SUMMARY OF CLOSURE COST ESTIMATE

ITEM No.	ITEM	TOTALS
1	PROFESSIONAL SERVICES	$ 637,760
2	FINAL COVER	$ 985,307
3	EROSION CONTROL	$ 1,372,604
4	DRYING AND WASH PADS CLOSURE	$ 992,295
5	EVAPORATION POND CLOSURE	$ 513,727
6	MISCELLANEOUS	$ 568,229
	TOTAL CLOSURE COST (2024 Dollars)	**$ 5,069,922**

DETAIL OF CLOSURE COST ESTIMATE

ITEM No.	ITEM	QUANTITY	UNITS	UNIT COST	COST	SUBTOTALS	NMOCD COMMENTS
1.0.0	**PROFESSIONAL SERVICES**						
1.1.0	Engineering (Design, Bid Documents, Procurement, Bid Phase Management)	1	Lump Sum	$41,321.00	$ 41,321		
1.2.0	Topographic and Boundary Survey	1	Lump Sum	$11,806.00	$ 11,806		
1.3.0	Engineering Services (Construction Oversight, Survey, Testing, Reporting, Certification)	1	Lump Sum	$59,030.00	$ 59,030		
1.4.0	Construction Quality Assurance - Field Services	106	ACRE	$4,958.52	$ 525,603		
	Professional Services Subtotal					$ 637,760	
2.0.0	**LANDFILL FINAL COVER**						
2.1.0	Preparation of landfill to receive cover (final grading, disc and recompaction of existing 12-inch intermediate cover surface-placed during normal operations)	38	ACRE	$2,951.50	$ 112,157		
2.2.0	Infiltration Barrier Layer (excavate, transport, place, compact 36-inches from onsite stockpiles)	183,920	CU. YD.	$2.95	$ 542,840		
2.5.0	Erosion/Vegetative Layer (excavate, transport, place 12-inches from onsite stockpiles)	61,307	CU. YD.	$2.95	$ 180,948		
2.6.0	Seeding and mulching	38	ACRE	$2,300.00	$ 87,400		
2.6.5	Seed & mulch water (100 bbl/acre @ $450 per 100 bbl)	38	ACRE	$450.00	$ 17,100		
2.7.0	Soil Amendments including Fertilizer	38	ACRE	$1,180.60	$ 44,863		
	Protective Soil and Vegetative Layer Subtotal					$ 985,307	
3.0.0	**EROSION CONTROL** (estimated as a percentage of all required features for the overall 205 acre landfill closure)						
3.1.0	Rip-rap Letdown Structures	3,034	Lin. FT.	$93.05	$ 282,314		
3.2.0	Checkdams and filters	38	EACH	$2,701.93	$ 102,287		
3.3.0	Tack-on Berms/Channels with RECP	41,843	Lin. FT.	$23.61	$ 988,003		
	Erosion Control Subtotal					$ 1,372,604	
4.0.0	**DRYING AND WASH PADS**						
4.1.0	Demolition and Removal of Concrete and Geosynthetics, Piping, Appurtenances, and Base Soils (Assume 3 pads and 1 wash pad, incl Administrative Office)	1	Lump Sum	$678,845.00	$ 678,845		
4.1.5	NORM testing (50 samples @ $350 each)	50	EACH	$350.00	$ 17,500		
4.2.0	Residual Leachate Disposal Costs	5,000	GAL.	$0.28	$ 1,417		
4.3.0	Backfill and Final Grading	5,500	CU. YD.	$2.95	$ 16,233		
4.4.0	Sampling and Analysis for Clean Closure	22	EACH	$1,400.00	$ 30,800		
4.5.0	Seeding and mulching	66	ACRE	$2,300.00	$ 151,800		
4.6.0	Seed & mulch water (100 bbl/acre @ $450 per 100 bbl)	66	ACRE	$450.00	$ 29,700		
4.6.0	Soil Amendments including Fertilizer	66	ACRE	$1,000.00	$ 66,000		
	Drying and Wash Pads Subtotal					$ 992,295	
5.0.0	**EVAPORATION POND CLOSURE**						
5.1.0	Excavation and Disposal of Residual Sludges, Protective Soil, Piping, and Geosynthetics	1	Lump Sum	$118,060.00	$ 118,060		
5.1.5	NORM testing (25 samples @ $350 each)	25	EACH	$350.00	$ 8,750		
5.2.0	Residual Leachate Disposal Costs	1,000,000	GAL.	$0.31	$ 310,000		
5.3.0	Pond Backfill and Final Grading	16,150	CU. YD.	$2.95	$ 47,667		
5.4.0	Sampling and Analysis for Clean Closure	15	EACH	$1,400.00	$ 21,000		
5.5.0	Seeding and mulching	2.2	ACRE	$2,300.00	$ 5,060		
5.6.0	Seed & mulch water (100 bbl/acre @ $450 per 100 bbl)	2.2	ACRE	$450.00	$ 990		
5.7.0	Soil Amendments including Fertilizer	2.2	ACRE	$1,000.00	$ 2,200		
	Evaporation Pond Subtotal					$ 513,727	
				Surface Waste Management Facility Closure Subtotal		**$ 4,501,693**	
6.0.0	**MISCELLANEOUS**						
6.1.0	10% Administration and Contingency (Total Closure Cost Subtotal x 10%)	1	Lump Sum	$450,169.28	$ 450,169		
6.2.0	Mobilization	1	Lump Sum	$118,060.00	$ 118,060		
	Misc. Subtotal					$ 568,229	
				TOTAL CURRENT CLOSURE COST		**$5,069,922**	

NORTH RANCH SURFACE WASTE MANAGEMENT FACILITY
POST-CLOSURE CARE COST ESTIMATE WORKSHEET

OWNER: NGL WASTE SERVICES, LLC	PERMIT No.: NM1-66
OPERATOR: Same	ESTIMATOR: Dillon Baird DATE: MARCH 2024
TOTAL PERMITTED WASTE DISPOSAL ACRES: 303 ac (205 ac cell area)	
TOTAL PERMITTED ACRES CERTIFIED CLOSED: 0	ACRES CURRENTLY OPEN: 19.2 ac cell area, 68 ac support facilities area, 87.2 ac total
ACREAGE ASSUMED TO REQUIRE FINAL COVER AT THE END OF 10 YEAR PERMIT TERM: 106	

SUMMARY OF CLOSURE COST ESTIMATE

ITEM No.	ITEM	TOTALS
1	PROFESSIONAL SERVICES ($23,612 x 30)	$708,360.00
2	FINAL COVER ROUTINE MAINTENANCE ($3,777.92 x 30)	$113,337.60
3	FINAL COVER REPAIRS ($10,035.10 x 30)	$301,053.00
4	ACCESS ROADS REPAIRS ($15,798.30 x 30)	$473,949.00
5	SURFACE WATER MANAGEMENT OPERATION AND MAINTENANCE (O&M) ($7,083.60 x 30)	$212,508.00
6	LEACHATE COLLECTION SYSTEM O&M ($15,248.25 x 30)	$457,447.39
7	CORRECTIVE ACTION EVALUATION AND IMPLEMENTATION ($0.00 x 30)	$0.00
8	MISCELLANEOUS ($7,555.52 x 30)	$226,665.50
9	3 YEAR EVAPORATION POND INSPECTION & MAINTENANCE ($12,595.98 X 3)	$37,787.94
	ESTIMATED 30-YEAR POST CLOSURE CARE COST TOTAL (2024 DOLLARS)	**$2,531,108.43**

LANDFILL POST-CLOSURE CARE COST ESTIMATE

ITEM No.	ITEM	QUANTITY	UNITS	UNIT COST	COST	SUBTOTALS	NMOCD COMMENTS
1.0.0	**PROFESSIONAL SERVICES**						
1.1.0	Engineering (Semi-Annual inspection, Annual reporting, corrective action design and bid, contract management)	2	EACH	$8,854.50	$17,709.00		
1.2.0	Vadose Zone Monitoring	2	EACH	$2,951.50	$5,903.00		
	Professional Services Annual Subtotal					$23,612.00	
2.0.0	**FINAL COVER ROUTINE MAINTENANCE**						
2.1.0	Inspect soil cover, culverts, drainage letdowns and outfalls, etc...	2	Event	$1,770.90	$3,541.80		
2.3.0	Clean Drain/Culvert Openings	2	Event	$118.06	$236.12		
					$0.00		
	Final Cover Routine Maintenance Annual Subtotal					$3,777.92	
3.0.0	**FINAL COVER REPAIRS**						
3.1.0	Remove/incorporate unacceptable materials (e.g., dead vegetation, solid waste)		ACRE		$0.00		
3.2.0	Scarify and prepare surface		ACRE		$0.00		
3.3.0	Soil, On-Site (excavate, transport, place, compact)	100	CU. YD.	$2.95	$295.15		
3.4.0	Soil, Off-site (excavate, transport, place, compact)		CU. YD.		$0.00		
3.5.0	Seeding and mulching	5	ACRE	$1,770.90	$8,854.50		
3.6.0	Soil Amendments including Fertilizer	5	ACRE	$177.09	$885.45		
	Final Cover Repairs Annual Subtotal					$10,035.10	
4.0.0	**ACCESS ROADS REPAIRS**						
4.1.0	Reshape/regrade subgrade		SQ. YD.		0		
4.2.0	Gravel (transport, place, compact)	100	TON	$59.03	$5,903.00		
4.3.0	Drainage Structures (e.g., culverts,	50	Lin. FT.	$11.81	$590.30		
4.4.0	Riprap ditching/channels	100	Lin. FT.	$93.05	$9,305.00		
	Access Roads Repair Annual Subtotal					$15,798.30	
5.0.0	**SURFACE WATER MANAGEMENT OPERATION AND MAINTENANCE (O&M)**						
5.1.0	Collection system operation and maintenance (ditches, piping conveyances, outfalls, sampling points repair/replace)	2	Lump Sum	$1,770.90	$3,541.80		
5.2.0	Stormwater storage (sediment pond) operation/repairs	2	Lump Sum	$1,770.90	$3,541.80		
	Evap Pond & Surface Water Management O&M Annual Subtotal					$7,083.60	
6.0.0	**LEACHATE COLLECTION SYSTEM O&M**						
	Generation Rate = 100 gal./ac./yr.						
6.1.0	Collection operation/maintenance (pump, piping, skimmer, storage operation/repair/replace)	12	Months	$295.15	$3,541.80		
6.2.0	Leachate loading, off-loading and off-site transportation	1	Event	$5,903.00	$5,903.00		
6.3.0	Leachate Treatment/Disposal	10,600	Gal.	$0.28	$3,003.45		
6.5.0	Leachate sample collection	2	EACH	$300.00	$600.00		
6.6.0	Leachate sample analysis and reporting	2	EACH	$1,100.00	$2,200.00		
	Leachate Collection System O&M Annual Subtotal					$15,248.25	
7.0.0	**CORRECTIVE ACTION EVALUATION AND IMPLEMENTATION**						
7.1.0	Resurvey vadose zone well reference points and site benchmarks		EACH		$0.00		
7.2.0	Remove sediments from stormwater basins		EACH		$0.00		
7.3.0	Vadose Zone exceedances evaluation		EACH		$0.00		
7.4.0	Groundwater exceedances notifications		EACH		$0.00		
7.5.0	Groundwater compliance monitoring		EACH		$0.00		
7.6.0	Abate exceedances in subsurface water		EACH		$0.00		
	Corrective Action Evaluation and Implementation Annual Subtotal					$0.00	
	Total Post Closure Care Annual Cost Subtotal					$75,555.17	
8.0.0	**MISCELLANEOUS**						
8.1.0	10% Administration and Contingency (Total Closure Cost Subtotal x 10%)				$7,555.52		
	Misc. Subtotal					$7,555.52	
	TOTAL ESTIMATED ANNUAL POST CLOSURE CARE COST					**$83,110.68**	
	ESTIMATED 30 YEAR POST CLOSURE CARE PERIOD SUBTOTAL		30 X "Total Estimated Annual Post Closure Care Cost"			**$2,493,320.49**	
9.0.0	**3 YEAR EVAPORATION POND INSPECTION & MAINTENANCE**						
9.1.0	Seeding and mulching	2	ACRE	$1,770.90	$3,541.80		
9.2.0	Soil Amendments including Fertilizer	2	ACRE	$177.09	$354.18		
9.3.0	Evaporation Pond 3 year post-closure costs (Semi-annual inspections & maintenance, in combination with landfill, drying pads, truck wash inspections & reporting)	6	EACH	$1,450.00	$ 8,700		
	Evap Pond Annual Subtotal					$12,595.98	
	3 YEAR ESTIMATED EVAPORATION POND POST CLOSURE CARE COST	3 X "Evap Pond Inspection & Maintenance Annual Subtotal"				**$37,787.94**	
	ESTIMATED 30 YEAR POST CLOSURE CARE PERIOD TOTAL		**Sum of "Estimated 30 Year Post Closure Care Period Subtotal" & "3 Year Estimated Evaporation Pond Post Closure Care Cost"**			**$2,531,108.43**	

Application C+A1:B22-137 Form Preface
19.15.36 NMAC - Surface Waste Management Facilities
New Mexico Energy, Minerals, and Natural Resources Department
Oil Conservation Division

19.15.36.8.C NMAC states the application requirements for new facilities, major modifications, and permit renewals. An applicant or operator shall file an application, Form C-137, for a permit for a new surface waste management facility (SWMF) or for permit renewal with the Oil Conservation Division's (OCDs) Environmental Bureau.

The OCD will only process applications that provide the information required by the C-137 Form and in the order specified by form. The application must be submitted via OCD's Online Permitting System at https://wwwapps.emnrd.nm.gov/OCD/OCDPermitting/Default.aspx along with the associated permit fee.

Provide engineering designs, certified by a registered New Mexico Professional Engineer (NMPE), including technical data on the design elements of each applicable treatment, remediation and disposal method and detailed designs of surface impoundments.

Application Purpose:	Subsequent information submission
Type of SWMF:	Landfill

***Engineering designs and drawings, certified by a registered NMPE, must take into account the specific requirements applicable to the SWMF type. The following must be included as applicable:**

· The specific requirements applicable to landfills as specified in 19.15.36.14 NMAC; see Attachment A.
· The specific requirements applicable to land farms as specified in 19.15.36.15 NMAC; see Attachment B.
· The specific requirements applicable to evaporation, storage, treatment, and skimmer ponds as specified in 19.15.36.17 NMAC; see Attachment C.

Facility Status	Commercial
Location	
Lat/Long:	32.144696, -103.6416566
Quarter Sections:	Multiple
Section:	9 & 10
Township:	25S
Range:	34E

Operator Name:	NGL Waste Services LLC
Email:	gfisher@popmidstream.com
Phone:	720-315-8035
Address:	1008 Southview Circle
	Center, TX 75935

Facility Contact Name:	Dillon Baird
Email:	dillon.baird@wasteconnections.com
Phone:	913-485-4857
Address:	476 Battle Axe Rd
	Jal, NM 88252

Submission of 2023-2024 Annual Report

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

General Information
Phone: (505) 629-6116

Online Phone Directory
https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Operator:	OGRID:
NGL Waste Services, LLC 1008 Southview Circle Center, TX 75935	329268
	Action Number: 379756
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	None	1/15/2025