

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

Date: August 22, 2021

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

RE: **Annual Reporting** 

OWL Landfill Services, LLC, (dba) Northern Delaware Basin Landfill, Lea County, New

Mexico

Commercial Surface Waste Management Facility Permit NM1-63. Section 23, Township 24 South, Range 33 East NMPM, Lea County, New Mexico dated 08/17/2017

Dear Mr. Jones:

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

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

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

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

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

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

As per Leak Detection Monitoring plan, "The liquid levels in the leak detection sumps will be monitored at least monthly and

immediately after the cells or ponds are put into service and documented. Should the lack of liquids become apparent after a series of inspections, the monitoring frequency will be extended to quarterly; and semi-annual or annual thereafter. In the event and excessive liquid level (i.e., > corrective action level) is observed in a leak

detection system, OCD will be notified within 24 hours." Since no fluids have been present in the leak detection sumps at the drying pad, pond, and landfill cell 1 in the previous 14 months, the monitoring frequency was extended to annually on these leak detection sumps; therefore, there are no analytical results to present.

### 2) Hydrogen Sulfide monitoring results

H2S monitors that issue a visual and audible signal at 10 ppm are installed in areas around the solid waste disposal cells, treating plant, liquid solidification, evaporation pond and site boundary to ensure compliance with regulatory alert levels. Monitoring points may be added or replaced as operations are extended. The H2S monitoring system which monitors the site and cycles multiple times per day is tested and calibrated monthly by a third-party vendor, Safety Solutions, LLC out of the Midland, TX office. Incoming waste loads are also checked at the point of unloading at the mud plant and the results are entered into our Point-of-Sale system. Each load of incoming waste has the results of the monitoring, either pass or fail, and can be viewed at any time on-site. Further, ANY load detected of 1 PPM or greater is rejected and immediately taken off site. Additionally, each OWL employee is issued a personal H2S Monitor to wear under circumstances where H2S may be present, including when they are testing or unloading materials that may contain H2S.

While the option exists to treat incoming waste loads containing H2S, it is the operating policy to reject loads that contain H2S of 1 PPM or greater to further protect the employees and public which utilize the site.

In the year 2021, no incoming waste loads were rejected due the presence of H2S as tests resulted in "no presence" of H2S.

It should be noted that the site conducts training on the dangers of H2S and basic operational safeguards and through a discussion with Mr. Brad Jones, the site will need to recognize and conduct specific site training on the detailed H2S gas monitoring program presented in the Hydrogen Sulfide (H2S) Prevention Contingency Plan in Part II, as described in the sites permit application. This training is to be site specific and conducted in accordance with Parts 19.15.36 and 19.15.11 NMAC, specifically 19.15.11.9, B, (2)(d).

In addition to monitoring incoming loads for H2S, vadose zone monitoring wells are monitored monthly for the presence of methane and H2S as part of routine subsurface monitoring as described in the Vadose Zone Monitoring Plan (results of monitoring are attached).

#### 3) Process piping integrity test results

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

As part of the monthly inspections, the site personnel walk / inspect the process piping and note deficiencies if found, and immediately address the issue. In 2021, there have been no process piping failures and no integrity issues noted.

4) Training records – Training is completed by a third-party safety company, Got Safety, LLC out of Hobbs, NM. Due to the impacts of COVID-19, training employees monthly proved to be difficult due to the pandemic and availability of trainers comfortable conducting training in an on-site, group atmosphere.

The training schedule needed to be adjusted to provide a space large enough to accommodate multiple employees while practicing the recommended CDC guidelines on masks and social distancing. Additionally, the availability of the trainers was limited, and Got Safety was unable to perform any type of CBT training.

While not conducted on a normal monthly routine schedule, all employees received their annual training requirements in 2021. Attached you will find the annual training each employee received.

It Should be noted again, that after a conversation with Mr. Brad Jones, the site will need to recognize and conduct specific site training on the detailed H2S gas monitoring program presented in the Hydrogen Sulfide (H2S) Prevention Contingency Plan in Part II, as described in the sites permit application. This training is to be site specific and conducted in accordance with Parts 19.15.36 and 19.15.11 NMAC, specifically 19.15.11.9, B, (2)(d) respectively.

- 5) Complaint logs and resolutions OWL is to provide complaint logs and resolutions if any are reported. For the period of January 2021, through December 2021 there were no issues and/or complaints filed with landfill personnel by any user or member of the public.
- 6) Summary of the nature and amount(s) of any reportable releases OWL is to provide a summary of the nature and amount(s) of any reportable releases if any occur. Releases, if any occur are to be reported both verbally and timely written notice on Form C141. For the period of January 2021 through December 2021, no reportable releases occurred, therefore no notice, either verbally or written was required. Accordingly, OWL cannot submit a summary of the nature and amount(s) of any reportable releases (if any) as required for the preceding year 2021 as there have not been any reportable releases associated with the operation of the facility for the reporting year.

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

If you have any further questions or feel this letter does not serve its intended purpose of reporting for the preceding year, please feel free to contact me at (281) 802-2038 or by e-mail at <a href="mailto:tshreve@ndblandfill.com">tshreve@ndblandfill.com</a>. On behalf of OWL Landfill Services, LLC, I wish to thank you in advance for your continued support of this facility.

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Tim Shreve

Director of Landfill Operations
OWL Landfill Services, LLC

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	achate Sump	Solid Diquid present:	<del> </del>	(Monthly analysis required if yes)
	achaic Sump	· · · · · · · · · · · · · · · · · · ·		
Pond Sludg			<del></del>	
		and 3Phase Operat.	7 72 4	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Mal (	Letting Da	See Park Employe	6/1/ MA	
246	-C14.14 9 12/14	My PAG CHOTTER	. 3FT 40	ingthito landfill
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	DE ADINCE AD	H <sub>2</sub> S		
	READINGS AR	H <sub>2</sub> S E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
Evaporatio		E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
Evaporatio	READINGS AR	E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
		E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
POND		E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
POND 1		E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
1 2		E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
1 2		E TO BE TAKEN 4 FT DOW		EVAPORATION PONDS
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POND  1 2 3 4 5 6 7 8 9 10 11 12	n Pond (readings i	E TO BE TAKEN 4 FT DOW	NWIND FROM	
POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever	on Pond (readings in that a reading of I	E TO BE TAKEN 4 FT DOW  n ppm):  0 ppm is registered at the Facili	NWIND FROM	evacuate the area and operator will
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POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever monitor H <sub>2</sub> 5 will be give	on Pond (readings in that a reading of I S levels at the down on to the following:	O ppm is registered at the Facility wind of the Pond. If H <sub>2</sub> S levels	ty, personnel will reach 20 ppm, th	evacuate the area and operator will e Facility will be closed and notification
POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever monitor H <sub>2</sub> 5 will be give OWL Off	on Pond (readings in that a reading of I S levels at the down on to the following: lec	O ppm is registered at the Facilia wind of the Pond. If H <sub>2</sub> S levels	ty, personnel will reach 20 ppm, the	evacuate the area and operator will e Facility will be closed and notification bs 575-393-6161
POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever monitor H <sub>2</sub> 5 will be give OWL Off New Mex	on Pond (readings in that a reading of I S levels at the downs in to the following: lec sico State Police	0 ppm is registered at the Faciliavind of the Pond. If H <sub>2</sub> S levels 575-XXX-XXXX 575-392-5580	ty, personnel will reach 20 ppm, th	evacuate the area and operator will e Facility will be closed and notification bs 575-393-6161
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POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever monitor H <sub>2</sub> 5 will be give OWL Off New Mex	on Pond (readings in that a reading of I S levels at the downs in to the following: lec sico State Police	0 ppm is registered at the Faciliavind of the Pond. If H <sub>2</sub> S levels 575-XXX-XXXX 575-392-5580	ty, personnel will reach 20 ppm, the NMOCD Hob NMOCD Sant Receipt & Ap	evacuate the area and operator will e Facility will be closed and notification bs 575-393-6161 a Fe 505-476-3440
POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever monitor H <sub>2</sub> 5 will be give OWL Off New Mex	on Pond (readings in that a reading of I S levels at the downs in to the following: lec sico State Police	0 ppm is registered at the Faciliavind of the Pond. If H <sub>2</sub> S levels 575-XXX-XXXX 575-392-5580	ty, personnel will reach 20 ppm, the NMOCD Hob NMOCD Sant Receipt & Ap	evacuate the area and operator will e Facility will be closed and notification bs 575-393-6161 a Fe 505-476-3440
POND  1 2 3 4 5 6 7 8 9 10 11 12 *In the ever monitor H <sub>2</sub> 5 will be give OWL Off New Mex	on Pond (readings in that a reading of I S levels at the downs in to the following: lec sico State Police	0 ppm is registered at the Faciliavind of the Pond. If H <sub>2</sub> S levels 575-XXX-XXXX 575-392-5580	ty, personnel will reach 20 ppm, the NMOCD Hob NMOCD Sant Receipt & Ap	evacuate the area and operator will e Facility will be closed and notification bs 575-393-6161 a Fe 505-476-3440

Date: 8/27/202	Print Name:	TachR	<b>300 € 20</b>
Others:	Signature:	2/	
Inspec	tion will be in accordance with l	NMOCD operation	onal conditions.
Item		Satisfactory	Action Required
Entrance Sign			
Berms and outside pond levees			
Tank Labels			
Sumps			
Pond levels three-foot free board	i		
Free oil on Pits-Ponds		1	Skimmig with Vactoria
Pit and Pond condition			
Pit and Pond marker numbers			
Treatment Plant inspection			NEW Process Working Wal
Solid waste disposal area inspec	tion		More Loom being Made
Blowing trash		+	THORE CONT DESIGNATION
Fences and Gates		<del>                                     </del>	
Leak detection sumps - Landfill	- Liquid present?	<del>                                     </del>	(Monthly analysis required if yes)
Leak detection sumps - Evapora		<del> </del>	
Leak detection sumps - Jet Out I		<del> </del>	(Monthly analysis required if yes)
Leak detection sumps - Stab. &			(Monthly analysis required if yes)
	Song Enquier present?	<del></del>	(Monthly analysis required if yes)
Landfill Leachate Sump		<del>                                     </del>	Pulled WEEKLY
Vadose Zone Monitoring		<del></del>	month,
Pond Sludge Depth		٠	
*Comments & Repairs: S	Phase Oper Ator	d is ku	EAN Three Dans
READINGS ARE	H <sub>2</sub> S  TO BE TAKEN 4 FT DOWN		EVAPORATION PONDS
POND			
l .			
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12			
*In the event that a reading of 10 monitor H <sub>2</sub> S levels at the downwill be given to the following:	I ppm is registered at the Facility and of the Pond. If $H_2S$ levels re	, personnel will e ach 20 ppm, the	evacuate the area and operator will Facility will be closed and notification
OWL Office	575-XXX-XXXX	NMOCD Hobbs	575-393-6161
New Mexico State Police	575-392-5580	NMOCD Santa	
Lea County Sheriff	575-397-3611	THIOCH COILG	TOPTE OF THE CO.
nea county menn	373-397-3011		
		Receipt & App Name;	roval
		Date:	

 $P[FH, ESSSO[01]] \\ 2[ParmaApp(RAI]] \\ 1[Volume IPH 1-OpolasMunivIWI-(II-I) An IFFC-inspections (Oct. 2018)] \\$ 

Date: 9/23/2021	<del></del>	/	
Others: Inspec	Signature: tion will be in accordance with	NMOCD operation	onal conditions.
ltem .		Satisfactory	Action Required
Entrance Sign		7 7	
Berms and outside pond levees			
Tank Labels		/	
Sumps			
Pond levels three-foot free board	1		
Free oil on Pits-Ponds		<del>                                     </del>	
Pit and Pond condition		<del>  '</del>	
Pit and Pond marker numbers		<del></del>	
Treatment Plant inspection		<del></del>	PIIXESS GONG WIELL
Solid waste disposal area inspec	lion	+ -	
Blowing trash Fences and Gates		+	
Leak detection sumps - Landfill	. Liquid measant?		(Monthly analysis required if yes)
Leak detection sumps - Evapora		+ -	(Monthly analysis required if yes)
Leak detection sumps - Leave Out I		<del>                                     </del>	(Monthly analysis required if yes)
Leak detection sumps - Stab. &	Solid - Liquid present?		(Monthly analysis required if yes)
Landfill Leachate Sump			Pulled WEEKLY
Vadose Zone Monitoring			month
Pond Sludge Depth			
7	pulstruction has 5	tarted out	Ct113, Ct112Ab
	linewout to tomo		- Parl Track
Wale is been	SENI DOWN DIPE	lue.	
READINGS ARI Evaporation Pond (readings in POND	E TO BE TAKEN 4 FT DOW 1 ppm):	NWIND FROM	EVAPORATION PONDS
1 2 3 4 5 6 7 8 9 10 11			
*In the event that a reading of I monitor H <sub>2</sub> S levels at the downwill be given to the following:	0 ppm is registered at the Facili wind of the Pond. If H <sub>2</sub> S levels	ity, personnel will reach 20 ppm, the	evacuate the area and operator will Facility will be closed and notification
OWL Office New Mexico State Police Lea County Sheriff	575-XXX-XXXX 575-392-5580 575-397-3611	NMOCD Hobb NMOCD Santa	
		Receipt & Ap Name	proval ::
		Date	

Date: 10/11/21	Print	Name: ZACHA	Amo s
Others:	Signs	iture:	
In	spection will be in accordance	e with NMOCD operations	al conditions.
Item		Satisfactory	Action Required
Entrance Sign			
Berms and outside pond leve	es		
Tank Labels			
Sumps			
ond levels three-foot free bo	ard		
ree oil on Pits-Ponds			
Pit and Pond condition			
Pit and Pond marker numbers			
reatment Plant inspection			
Solid waste disposal area insp	pection		Meeds empty
Blowing trash			- L MAT
ences and Gates		/	
eak detection sumps - Landi	ill - Liquid present?	ZAL	
eak detection sumps - Evapo	oration Ponds - Liquid presen	1? 4/4	
eak detection sumps - Dryin	g Pad - Liquid present?		
andfill Leachate Sump		-	gets Pulled daily
roundwater Monitoring			monethly
ond Sludge Depth		4/0	
Comments & Repairs: 7	Pond is full, u	parking with Pl	and to cet need al
		ah is full h	quincy to yet Operating
vaporation Pond (readings POND	RE TO BE TAKEN 4 FT I		
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12			
12			
n the event that a reading of	0 ppm is registered at the Fa	cility, personnel will evacu	ate the area and operator will
onitor H2S levels at the down	wind of the Pond. If H2S lev	els reach 20 ppm, the Facil	ity will be closed and notification
l be given to the following:		FF,	way wan be closed and nonnearion
OWL Office	505-231-1071	NMOCD Hobbs	575 202 (17)
New Mexico State Police	575-392-5580		575-393-6161
Lea County Sheriff	575-397-3611	NMOCD Santa Fe	505-476-3440
Journey Different	3/3-37/-3011		
		Receipt & Approv	al
		Name:	
		2000	8
		Date:	

ate:	Print Name:	(sch/Q)	net
thers:	Signature:		<u> </u>
Inspect	ion will be in accordance with N	IMOCD operatio	onal conditions.
ėm		Satisfactory	Action Required
ntrance Sign			
rms and outside pond levees		/	
nk Labels		/	
mps		/	
nd levels three-foot free board			
ee oil on Pits-Ponds		,	
and Pond condition		/	
and Pond marker numbers		/	
eatment Plant inspection			
lid waste disposal area inspect	ion		
owing trash			
nces and Gates			
ak detection sumps - Landfill -	Liquid present?	1	(Monthly analysis required if yes)
ak detection sumps - Evaporat	ion Ponds - Liquid present?	-	(Monthly analysis required if yes)
ak detection sumps - Jet Out P	it - Liquid present?		(Monthly analysis required if yes)
ak detection sumps - Stab. & S	iolid Liquid present?		(Monthly analysis required if yes)
indfill Leachate Sump			Pulled WEEKLY
idose Zone Monitoring			monthly
ond Sludge Depth Comments & Repairs: , FA		1 < has	been ensued Drive
vaporation Pond (readings in	TO BE TAKEN 4 FT DOWN		
POND			
2			
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3 4 5 6			
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3 4 5 6			
3 4 5 6 7 8			
3 4 5 6 7 8 9			
3 4 5 6 7 8 9			
3 4 5 6 7 8 9 10 11 12 In the event that a reading of IC conitor H <sub>2</sub> S levels at the downw	pptm is registered at the Facility ind of the Pond. If H <sub>2</sub> S levels re	y, personnel will each 20 ppm, the	evacuate the area and operator will Facility will be closed and notification
3 4 5 6 7 8 9 10 11 12 In the event that a reading of 10	ppm is registered at the Facility ind of the Pond. If $H_2S$ levels re	y, personnel will each 20 ppm, the	evacuate the area and operator will Facility will be closed and notification
3 4 5 6 7 8 9 10 11 12 In the event that a reading of 10 conitor H <sub>2</sub> S levels at the downwill be given to the following:	) pptm is registered at the Facility aind of the Pond. If 11 <sub>2</sub> S levels re 575-XXX-XXXX	y, personnel will each 20 ppm, the NMOCD Hobl	Facility will be closed and notification
3 4 5 6 7 8 9 10 11 12 In the event that a reading of IC tonitor H <sub>2</sub> S levels at the downw	rind of the Pond. If $11_2S$ levels re	each 20 ppm, the	Facility will be closed and notification os 575-393-6161
3 4 5 6 7 8 9 10 11 12 In the event that a reading of 16 conitor H <sub>2</sub> S levels at the downwill be given to the following:  OWL Office New Mexico State Police	575-XXX-XXXX 575-392-5580	NMOCD Hobt NMOCD Santa  Receipt & Ap	Facility will be closed and notification bs 575-393-6161 a Fe 505-476-3440

Date: 12	29/2021 Prin	t Name:	Zachle	gons .
Others:	•	ature:		
	Inspection will be in accordan	ce with N	MOCD operatio	nal conditions.
ltem			Satisfactory	Action Required
Entrance Sign			<del></del>	
Berms and outside Tank Labels	e pond ievees			
Sumps			<del></del>	
Pond levels three-	foot free board			
Free oil on Pits-Pe				
Pit and Pond cond				
Pit and Pond mark				
Treatment Plant is	nspection			
	sal area inspection			
Blowing trash Fences and Gates				
	mps - Landfill - Liquid present?		<del></del>	(Monthly analysis required if yes)
	mps - Evaporation Ponds - Liquid present	ent?		(Monthly analysis required if yes)
	mps - Jet Out Pit - Liquid present?	****		(Monthly analysis required if yes)
	mps - Stab. & Solid Liquid present?			(Monthly analysis required if yes)
Landfill Leachate	Sump		7	PulledWEEKLY
Vadose Zone Mor			/	Monthly
Pond Sludge Dept				
*Comments & R				
Drying P	actis Half Emptite	/ NE	G) /PNO	III is in operator.
		tt c		
D. P.		H <sub>2</sub> S		
KŁ	ADINGS ARE TO BE TAKEN 4 FT	DOWNW	AND FROM E	VAPORATION PONDS
Evaporation Pon POND	d (readings in ppm):	9		
1		<del></del>		
2	/			
3				
4				
5				
6				
7				
8				
10			4	
11				
12				
*In the event that a monitor H <sub>2</sub> S levels will be given to the	a reading of 10 ppm is registered at the s at the downwind of the Pond. If $H_2S$ e following:	Facility, plevels read	personnel will e th 20 ppm, the I	vacuate the area and operator will Facility will be closed and notification
OWL Office			D40000 11 11	### #AA
New Mexico Sta Lea County She		•	NMOCD Hobbs NMOCD Santa	
		1	Receipt & Appr Name:	roval

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

		OWL Landini Services,	LLC	
				Page of
<u>Date</u> :	1/21/21	_	Inspector(s):	
Time	2:30 p.m.		Taharah P	<b>4</b>
		_	CHAME L	ANO
Weather	i.			
Temperature	400	deg. F	Precipitation (last 24 hou	inches
	Mondy	_		
	1	mph		
Wind Direction	South West	(direction blowing frem	1)	
collected. Complete descr Location.	iptions of Deficiencies, Ph	otographs, and Samples as		s. Items are referenced by
Location	<del></del>	Variation -	<u>Item</u>	
	Erosion	Vegetation Established	Vectors	Sample
Porch L				K(A
	<u> </u>	LEAK DETECTION SYS	STEM	
			eficiency	7
	Riser#	Depth of H <sub>2</sub> O	Structural Defect	
	LANES EI	0	2	7
	Pordy.	0	Ø	
	D. PAd	8	8	
NOTES:	No Fluid	1 Council	IN LEAK dex	!ect-o~

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

				Page of
Date:	2/9/2011	<del>_</del>	Inspector(s):	
<u>Time:</u>			Zach RAM	ς <u> </u>
Weather:				
Temperature		deg. F	Precipitation (last 24 hour	s) inches
Skies	gpad_	_		
Wind Speed		mph		
Wind Direction	Epst	(direction blowing frem)		
NOTES: "X" indicates that a Deficie collected. Complete descrip Location.	ncy has been noted. "P" otions of Deficiencies, Ph	otographs, and Samples are POND CONDITION		es that a Sample has been Items are referenced by
Location		Vegetation	Item	
	Erosion	Established	Vectors	Sample
Pond 1	-6-	-	€	
		_		
_	1	LEAK DETECTION SYS	ГЕМ	
	<b></b>		ficiency	]
	Riser #	Depth of H <sub>2</sub> O	Structural Defect	
	Pond	· C	Ç	
	DRAC	4	0	
-	LANGEL11	0	Ø	
		.		
Ĺ			<u> </u>	J
NOTES:				<u> </u>
<u> </u>				

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

		,		Page of
<u>Date</u>	: 3/18/21	_	Inspector(s);	
<u>Time</u>	: 1,400	<del>-</del>	ZallPanus	
•••				
<u>Weather</u>	_			
	e_450		Precipitation (last 24 hour	s) inches
Skies	TANLY Cloudy	_		
Wind Speed	4 mph	_mph		
Wind Direction	WEST	_(direction blowing fre m)	1	
NOTES: "X" indicates that a Deficiency collected. Complete described Location.	ency has been noted. "P" i iptions of Deficiencies, Pho	pond Condition		es that a Sample has been Items are referenced by
Location		Vegetation	Item	
	Erosion	Established	Vectors	Sample
Pond	0	-	<u> </u>	
	L	EAK DETECTION SYS	TEM	
	-	De	ficiency	1
	Riser #	Depth of H <sub>2</sub> O	Structural Defect	
	Month!	W	6	
	LF	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	$\theta$	
	DP	<del>\</del>	0	
NOTES:	<u> </u>			j

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

				Page / of /
Date	11:30 A:M	•	Inspector(s):	
<u>Time</u>	: /1:30 A:M	-	Zahlam	25
Weather				
Temperature	:5ัง ั	deg. F	Precipitation (last 24 hours)	inches
Skies	Chouls	_		
Wind Speed	1_12	mph		
Wind Direction	Horth	(direction blowing from)		
NOTES: "X" indicates that a Deficientlected. Complete describition. Location.	ency has been noted. "P" inc iptions of Deficiencies. Phot	dicates that a Photograph h ographs, and Samples are p Pond Condition	as been taken. "S" indicates t provided on attached pages. I	hat a Sample has been tems are referenced by
I41			(em	
Location	Erosion	Vegetation Established	Vectors	Sample
Poned				NO
		Leak Detection System		
	Riser#	Defit Defit Defit Defit Depth of	clency Structural	
		H <sub>2</sub> O	Defect	
	- Fond	0	40	
	Jard Sill	0	40	
	Drying TAC	0	NO	
NOTES:	lo liquide	Part	14 B 1 D	rained Pal
or Loud. C.11	1 SWIE DOS	euluu la A	N the Pond D pril 2020.	The Mon its in
	out these is	19.11 B- and to	Jack to Alle	A1/.

P V LEGIGG 01 02PermApprivolume VM 8-Legurencii 6-OrganACVVL-4 6-Az # 8 8-Pond sextrepect\_Fet 2016

# ATTACHMENT IL8.B Pond Integrity/Leak Detection Inspection Form (Typical) OWL Landfill Services, LLC

				Page of
<u>Date:</u>	5/11/2021		Inspector(s):	
Time			ZAEhRAM	105
Weather:				
Temperature		deg. F	Precipitation (last 24 hours)	inches
Skies	PAHly Cloudy			
Wind Speed	17	mph		
Wind Direction	WEST	(direction blowing from)		
NOTES: "X" indicates that a Deficie collected. Complete descri Location.	ency has been noted. "P" ina ptions of Deficiencies, Photo	ographs, and Samples are  Pond Condition	has been taken. "S" indicates t provided on attached pages. It	hat a Sample has been tems are referenced by
Location		Vegetation	Item	
<u> </u>	Erosion	Established	Vectors	Sample
Hond				N/A
			<u> </u>	
		Leak Detection System Det	ficiency	
	Riser#	Depth of H <sub>2</sub> O	Structural Defect	
	Poned	0	40	
	CANDFILL	Ø	No	
	Daying Pacl	U	40	
	, ,			
•		. >		_
NOTES:	rond, land	il, Driging	Pad is Being in:	special Annully

P VKESISKO 01 02PormAppi Volume Pri 8 Leadoutel 8 Organi/DML 4 B-As 28 B-PordLeakinsped\_Feb 2016

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

				Page 1 of 1
<u>Date:</u> <u>Time:</u>	6/15/2021		Inspector(s): ZACh RAY	no s
Weather:				
	Gues Good Skes 8min	deg. F	Precipitation (last 24 hou	inches
Skies	Good Skes			
Wind Speed	8mph	mph		
Wind Direction	<i>- 11</i>	(direction blowing from)		
NOTES: "X" indicates that a Deficie collected. Complete descri- Location.	ency has been noted. "P" ind ptions of Deficiencies, Photo	ographs, and Samples are p Pond Condition	provided on attached pages	es that a Sample has been s. Items are referenced by
Location			lem	
Location	Erosion	Vegetation Established	Vectors	Sample
1-Bred				H/A
		Leak Detection System		
	PN 44		ciency	
	Riser#	Depth of H <sub>2</sub> O	Structural Defect	
	Pard	0	NA	
	Cand[1]	8	N/4	_
	P.P. Cell Rab	Ь	MIA	
	Cell Lab	8	N/A	
NOTES:	Cell ZAb	is Now in	operation.	

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

		OWE Landilli Services,	LLC	
				Page of
Dat	7/22/21		Innactaria.	
100	e: 7/22/2/	<del>-</del>	Inspector(s):	•
<u>11m</u>	E C. 17 bw	-	- Rena	m. r
Weathe	<u> </u>			
Temperatu	r: 92	_deg. F	Precipitation (last 24 hou	urs) 6 inches
et.:	s good	-	• • • • • • • • • • • • • • • • • • • •	
	•	-		
Wind Spec	:d	_mph		
Wind Direction	5outh	_(direction blowing from	)	
"X" indicates that a Defic collected. Complete desc Location.	iency has been noted. "P" in riptions of Deficiencies. Pho	idicates that a Photograph tographs, and Samples and Pond Condition	h has been taken. "S" indical e provided on attached pages	es that a Sample has been s. Items are referenced by
			item	
Location	Erosion	Vegetation Established	Vectors	Sample
Pond	-			40
		Leak Detection System	<b>-</b>	
			eficiency	7
	Riser#	Depth of	Structural	7
	CEI(#/	H <sub>2</sub> 0	Defect H O	
	Ct11 2	0		_
			NO.	
	Degrad Pod	<u> </u>	46.0	-
	1000	4	A-CO	-
			+	4
		<u> </u>		
NOTES:				

P VELES:550.01.02PermsApptyourne V.F.B.-Leadnestik B-Organi/DWL-4-8-Az K-B-PortsLeaking.edg.Fat 2019

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

				Page of
<u>Date:</u>	8/27/2021 11:15		Inspector(s): ZACHRAMOC	<b></b>
<u>Weather:</u>	·			
Temperature	60	deg. F	Precipitation (last 24 hours	
			Precipitation (last 24 nours	) inches
Skies	partly Chand	<b>Y</b>		
wind Speed		mpn		
Wind Direction	South East	(direction blowing from)		
NOTES: "X" indicates that a Deficie collected. Complete descri Location.	incy has been noted. "P" ind ptions of Deficiencies, Photo	licates that a Photograph h ographs, and Samples are p Pond Condition	nas been taken. "S" indicates provided on attached pages.	that a Sample has been Items are referenced by
		1	tem	
Location	Erosion	Vegetation Established	Vectors	Sample
Poned				NIA
				, , ,
		Leak Detection System		
	<b>*</b>	Defi	ciency .	
	Riser#	Depth of H <sub>2</sub> O	Structural Defect	
	CELL	NA	· 1/4	
	CEL 20to	10-	NEO	
	Pond	NA	H/A	
	Pond Drying Pad	N/4	N/A	
			′	
NOTES:				

P Y EES\080.01 00PermitApp\*ViAme INI 8-(secheles) 8-OngreAOW(-# \$-Ag 7 9-8-PondLess/hepert\_Feb 2015

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

				Page   of
<u>Date:</u> Time:	9/23/21 3.15pm.		Inspector(s): ZA(hRamos	-
<u>Weather:</u>				
Temperature	<u>85</u>	_deg. F	Precipitation (last 24 hours	a) D inches
Skies	good 17		Trespitation (tast 24 nours	nenes
Wind Speed	1.7	mph		
Wind Direction		(direction blowing from)		
NOTES: "X" indicates that a Deficie collected. Complete description.	ncy has been noted. "P" inc ptions of Deficiencies, Photo	ographs. and Samples are p	as been taken. "S" indicates rovided on attached pages.	that a Sample has been Items are referenced by
		Pond Condition	leni	
Location	Erosion	Vegetation Established	Vectors	Sample
TOND				14/1
		Leak Detection System		
	Riser#	Defice Defice Depth of	clency Structural	
		II <sub>2</sub> O	Defect	
]	1 brid	P	4/4	
	C#1/1	P	NA	
	CE11 2	D	N/19	
	CEIL Z Diving Paul	0	NA	
NOTES:				I
	·····			

P-VFLES\360-01-02PermitAps/Volume Pri-S-Leadrenold-B-OrigingAOVA, 4-6-As-3-9-8-Points assistance of Fab 701-6

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

				Page of
Date:	04.11 2021		Inspector(s):	<b>)</b>
Time:	***************************************	•	Zacharal K	Herry
			<u> </u>	
Weather	220			
Temperature	23° 900d 15	deg. F	Precipitation (last 24 hours	) inches
Skies	Good	•		
Wind Speed	15	mph		
Wind Direction	South	(direction blowing from)		
			has been taken. "S" indicates provided on attached pages.	
		Pond Condition	Item	
Location	Erosion	Vegetation Established	Vectors	Sample
Ponel	/			N/A
		Leak Detection System		1
	Riser#	Depth of	ficiency Structural	
	0 (/)	II <sub>2</sub> O	Defect	
	Ctl//	H/A-	MONE	
	CELL ZAB	- 4	HOLE	
	PONE	N/A	Non-	
:	Dry. My FACI	N/13	NONE	
•			<u> </u>	
NOTES:				
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				· · · · · · · · · · · · · · · · · · ·

Released to Imaging: 10/3/2022 3:49:40 PM

P V LES 000 01 ST Permit Applyours in Blanch size B-Organi/OV/L 4 S Az 8 S B-Pont Contract Sport

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

	,	O 17 to Linkstin Selvices, L		
				Page of
Date:	11/18/2/		Inspector(s):	
	12:00 pm	-	TachRane.	
1.0031		-	<u> </u>	Annald House day and Annald and
Weather:			***************************************	
Temperature	50°	_deg. F	Precipitation (last 24 hour	rs) inches
Skies	Apal 10		• `	
Wind Speed	10	— mph		
Wind Direction	FAST	_(direction blowing from)		
		tographs, and Samples are	has been taken. "S" indicate provided on attached pages.	
		Pond Condition	Item	
Location	Erosion	Vegetation Established	Vectors	Sample
POND	Na	N/A	NA	N/A
	<u>'</u>			
,		Leak Detection System		_
	Riser#	Depth of	Structural	-
		11,0	Defect	
	TONE	0	1/4	
	CE1(1	0	MA	
ļ	CELIZAB	MONE	N/a	]
	Diffed.	MONE	HA	
-				4
		<u> </u>	<u> </u>	J
NOTES:				
	**************************************			

P FEEDS60.01 07/FerridApp/Volume füll 5 (auchetel) 6-OrgineADVA-9 6-Az V 8 6-Pond, seinmepect\_Fab 2016

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

				Page of
<u>Date</u>	: 12/30/202	1	Inspector(s):	
Time	1 1	_	Tacklans	
Weather	i			
Temperature	· 54	deg. F	Precipitation (last 24 hour	rs) inches
Skies	Party Clary	• <del>-</del>		
Wind Speed	′ 🔿	_mph		
Wind Direction	EAST	(direction blowing from)		
NOTES: "X" indicates that a Deficit collected. Complete describeration.	ency has been noted. "P" in iptions of Deficiencies, Phot	dicates that a Photograph lographs, and Samples are properties of Pond Condition	has been taken. "S" indicate provided on attached pages.	s that a Sample has been Items are referenced by
Location		Vegetation !	tem	
	Erosion	Established	Vectors	Sample
Porcel				NO
***				
		Leak Detection System		<u> </u>
		Defi	ciency	]
	Riser #	Depth of H <sub>2</sub> O	Structural Defect	
	rond	e	N/A	
	CELLI	7	NIA	
	LA relfill	<u> </u>	N/A	
	LANKE:11 ZAB	0	N/A	
	CE1/3	0	MA	4
NOTES:	CEI 3:57	N OperAtion	LEIL 246 is g.	pod Adect
Fond Cell 1	Add Dry.	us tool Are	MANUALLY.	

P VILESS80 01 02/Permit/cpt/volume the 8 Leadness in 8-OngreshOWL-8 6-As 8 8-6-PendLeasinspect\_Feb 2016

**OWL Landfill Services, LLC** 

Monitoring	Personnel
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Weather Information

Date 1/14/2011

Date, Amount of Last Precipitation:

Wind Speed: Wind Direction:

Barometric Pressure: Weather Conditions: inches mercury (Hg)

**Equipment Information** 

Monitoring Equipment Used: RKI - GX 6000
Date and Time Last Calibrated: MAY 2020

Casing Volume (ft<sup>3</sup>) = Radius (ft)<sup>2</sup> x  $\pi$  x TD (ft) Calculated Casinng Volume

Casing Diameter Casing Vol/ft 2-inch 0.0218 ft<sup>3</sup>/ft

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

		Total Well	- A 1	Purge	Elapsed		Well Vapor I	<b>Veasurement</b>	l's	
Well I.D.	Well Dlameter (Inches)	Depth (fibtoc)	Casing Volume (ft³)	Start Time	Purge Time (min)	Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments
	24	61.27		3.21	5ms	20,7	,24	<i>\tau</i> -	Ø	
.5	2'	44,03		3:08	Smy	20.9	,32	O	Ð	
3	2"	42.13		2:53	Smas	20.09	147	O	H	
4	24	50,41		2.38	5000	2.1	.58	0	0	
5	24	50,79		2:24		187	_	Q	0	
4	24	62.18		1:63		20.8	19	B	0	
フ	21	44,80		1:17		21.3	, ,	0	10	
8	2"	37.54		1127		20,7		0	0	
9	2"	50,35		1.39	t 1	20.6		Ø	0	-
10	2"	25.37		1:52		2011	,27	Ð	Ø	-
						<del>1</del>	<u> </u>	· · ·		
		pn	52			***				
	4	7.38	,37	-						
	5	749	124							
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	<u> </u>									
			-		<u>.</u>					
	<del>                                     </del>							<u>-</u>		
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Monitoring Equipment Used: RKI - GX 6000

Date and Time Last Calibrated: MAY 2020

# Vadose Zone Well Vapor Monitoring Form

**OWL Landfill Services, LLC** 

Monitoring Personnel Cach (Am as_	Date 2/9/202/				
Weather Information	<del></del>				
Date, Amount of Last Precipitation:	Casing Volume ( $ft^3$ ) = Radius ( $ft$ ) <sup>2</sup> x $\pi$ x TD ( $ft$ )				
Temp: 3 2 °F	Calculated Casinng Volume				
Wind Speed: mph	Casing Diameter Casing Vol/ft				
Wind Direction: ENE	2-inch 0.0218 ft <sup>3</sup> /ft				
Barometric Pressure: inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft				
Weather Conditions: Fax					
Equipment Information					

Well	Well Dlameter	Total Well	Ceeina							3	
I.D.	(inches)	Depth (ftbtoc)	Volume (ft <sup>3</sup> )	Start Time	Purge Time (min)	Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments	
	2"	61.27		1.37	1:44	20.9	.22	Ø	8		
2	2"	44.03		1,25	1.30	20,8	.30	0	Ø		
_ 3	2"	42.13		1.13		20,9	.48	Ð	0		
4	2"	90,60			1:06		,60	4	0		
ร	2"	97.79		12:50	12:56	1824	,33	Ð	6		
le	2'	62118		ii:25			.18	0	0		
7	2"	4480		11:42		21,2	AZ	0	Ø		
B	2"	37,56			12.do		Ø	0	0	<del></del>	
9	2"	<i>9</i> 035			12:35		,28	Þ	0	•	
10	2"	2532		12:13			.,32	0	0		
		Ph	5 <u>C</u>								
	4/3	1:40	.38	,							
	3	7:52	,24							··.	
				. =				-			

**OWL Landfill Services, LLC** 

Monitoring Personnel Junior	Date 3/8/202/				
Weather Information					
Date, Amount of Last Precipitation:	Casing Volume ( $ft^3$ ) = Radius ( $ft$ ) <sup>2</sup> x $\pi$ x TD ( $ft$ )				
Temp:	Calculated Casinng Volume				
Wind Speed: mph	Casing Diameter Casing Vol/ft				
Wind Direction:	2-inch 0.0218 ft <sup>3</sup> /ft				
Sarometric Pressure: inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft				
Weather Conditions:	The state of the s				
Equipment Information  Monitoring Equipment Used: RKJ- 64 6000					
Date and Time Last Calibrated: MAY 2020					

			LUFU			i				<u> </u>
Weli I.D.	Well Diameter (inches)	Total Well Depth (fibtoc)	Casing Volume (ft³)	Purge Start Time	Elapsed Purge Time (min)	Oxygen (%)	Well Vapor I  Carbon  Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments
	2"	61.27		2:10	214	20.9	,28	C	9	
2	2"	44,03	-1	2:01	2:06	209	.26	O	0	_
3	2 4	42.13		1;25	1:58	20.9	.42	Ø	0	
4	2"	50101		1:44	150	20.2	'n	0	0	
5	2"	80.79	·	1:22	127	17.1	,32	0	0	
6	2"	62,18		2:59	3:01	21.0	Q	8	0	
7	2"	44.80		2:25	7-31	20.7	,76	0	Ø	
7	2"	37,56	•	233	237	20,9		<b>D</b>	0	
9		50,35		2:40	246		24	0	Ø	
10	2"	23,32		249	2:53	70.2	.30	Ø	8	
										<u>-</u>
	Ph	Temp	SC.							
#4	7.41	46.7	,40	clear						
#5	7.45	188	120	elear						
				_				•		
<u> </u>		·								,,
		_				<del></del>				
				-						
	<u> </u>									

# Vadose Zone Well Vapor Monitoring Form OWL Landfill Services, LLC

Monitoring Personnel	Date 4/32/2071				
Weather Information	1 3/3/				
Date, Amount of Last Precipitation:	Casing Volume (ft <sup>3</sup> ) = Radius (ft) <sup>2</sup> x $\pi$ x TD (ft)				
Temp: 4 7 *F	Celculated Casinng Volume				
Wind Speed: 22 mph	Casing Diameter Casing Vol/ft				
Wind Direction:	2-inch 0.0218 ft <sup>3</sup> /ft				
Barometric Pressure: inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft				
Weather Conditions: Whaty/cloudy					
Equipment Information Monitoring Equipment Used: RKI - GX 6000					

Wel!	Well Diameter	Total Well	Casing	Purge	Elapsed Purge		Well Vapor I	Well Vapor Measurements		
I.D.	(inches)	Depth (ftbtoc)	Volume (ft <sup>3</sup> )	Start Time	Time (min)	Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comment
5	Zinu	50.79		10.35	Suid	20.4	127	6	Ø	
4	Zinces	50.61	,	19:31	4 mas	20,9	. 24	<i>6</i> -	2	
3_	Zinchs	42,13		10:42	Tours	20.8	172	0	Ø	
2	Zinelis	44.03		11:00	5 mines	20.4	.28	Ð	0	
/	2 rateli	61,27		11:14	Smus	20.8	, 19	Ø	0	
4	Zindes	62,18		11:35	Swan	14.8	0	Ø	Ø	
7	Zinchi	44.80	<del></del>	11:42	Yames	20.4	1288	6	Ø	
8	2 · mechos	37.54		11.50	50-75		. <i>(E</i> )	0	B	
9	Zinins	50, 35	·	12:01	Sinas	20.9	.27	<i>0</i> -	0	
10	7:n:4	5732		12:09	smus	20,9	129	Q	e P	
						·				
W										
				_						
	4	50	Ph							
	5	,38	7.40	clean						
	4	,22	7,43	Clar						
			<del></del>					·		
	<u> </u>									
		_								

Equipment Information

Monitoring Equipment Used: RkI- GX 6000

Date and Time Last Calibrated: MAY 2021

### Vadose Zone Well Vapor Monitoring Form

OWL Landfill Services, LLC

Monitoring Personnel Zaharah Ranus	Date June 4/722/
Weather Information	
Date, Amount of Last Precipitation:	Casing Volume ( $ft^3$ ) = Radius ( $ft$ ) <sup>2</sup> x $\pi$ x TD ( $ft$ )
Temp: <u>7.5</u> °F	Calculated Casinng Volume
Wind Speed: mph	Casing Diameter Casing Vol/ft
Wind Direction: 5	2-inch 0.0218 ft <sup>3</sup> /ft
Barometric Pressure:inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft
Weather Conditions: <u>Good</u>	
Equipment Information	

Well Diameter (Inches)   Total Well Depth (Whote)   Volume (It')   Start Time   Purge Time (Inches)   Volume (It')   Volume	Comments
S       2"       50.79       9:13       9:20       20.5       0	
4       2"       50,66       9:21       7:30       202       0       0         3       2"       42.13       9:44       9:45       70,5       0       0       0         2"       44.03       9:54       9:57       70,7       0 <t< td=""><td>· · · · · · · · · · · · · · · · · · ·</td></t<>	· · · · · · · · · · · · · · · · · · ·
3 24 42/3 9:44 9:45 70,5 0 0 0 2 2" 4403 9:54 9:59 70.7 0 0 0 1 2" 6:27 10:06 10:09 70.4 0 0 0 5 2" 67.18 10:25 10:29 70.5 0 0 0 7 2" 40.80 10:34 10:38 70 0 0 0 8 2" 37.54 10.44 10:49 70.8 0 0 9 2" 52.32 11:10 11:15 70.2 0 0 0	
2 2" 4403 4:54 9:59 20.7 6 6 6 1 2" 67.18 10:25 10:29 20.5 0 0 0 7 2" 40:80 10:34 10:38 20 8 0 8 8 2" 37.54 10:44 10:49 20.8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
1 2" 6.27   10:06   10:09 20.4   10   10   10:09 20.4   10   10:09 20.4   10   10:09 20.4   10   10:09 20.5   10   10:09 20.5   10:09 2	
6 2" 67.18 10.25 10.29 20,5 0 0 0 0 7 2" 40.80 10.34 10.38 20 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	·
7 2" 4U.80 10:34 10:38 20 1 0 0 0 0 8 8 2" 37.54 10:44 10:49 20:8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
8 2" 37.54 10.44 10:41 20.8 0 0 0 9 2" D.35 1658 11.04 20.3 0 0 0 10 2" 5232 11.10 11:13 20.2 0 0	-
9 2" D.3 1458 11.04 70,3 1 0 0 10 7" 5732 11.10 11:15 702 0 0	
10 2" 5232 11.10 11:15 202 0 0 0	
E A I	<u></u>
	<del></del>
4 13 7.43 (len)	<del></del>
<del> </del>	
	<del>-</del>
	<u> </u>

# **Vadose Zone Well Vapor Monitoring Form**

**OWL Landfill Services, LLC** 

Monitoring Personnel Zackanas	Date <u>8/<!--2/</u--></u>
Weather Information	19
Date, Amount of Last Precipitation:	Casing Volume ( $ft^3$ ) = Radius ( $ft$ ) <sup>2</sup> x $\pi$ x TD ( $ft$ )
Temp:&	Calculated Casinng Volume
Wind Speed: mph	Casing Diameter Casing Vol/ft
Wind Direction: <u>S \land</u>	2-inch 0.0218 ft <sup>3</sup> /ft
Barometric Pressure: inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft
Weather Conditions: Clouch	
Equipment Information  Monitoring Equipment Used:   RKI- GX 6000	

Well	Well Diameter	Total Well	Casing	Purge	Elapsed		Well Vapor I	deasuremen	ts	
I.D.	(inches)	Depth (ftbtoc)	Volume (ft <sup>3</sup> )	Start Time	Purge Time (min)	Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments
1	214	0/21		2.55	257	70,4	/	/	1	*********
2.	7,4	44.03		243	2.46	10.2	/	1		
<u>3</u>	Zin	42.13		2:36		10,5	/			
4	12in	50.61		2 23	2.30	10.2	/	/	/	
<u> </u>	ZIM	50,77		2:12	2.17	183				
4	Zial	62,18		3:10	5:13	2.4	/	/_		<b>.</b>
7	ZiM	44,80		3:18	3.24	20,7	/		pure de la constitución de la co	<del></del>
<u>B</u>	Zin	37,5%		318	3.35	20.10	/		part .	
4_	2:M	50,35		3:40	343	20.4			. Waland	
1D	Zix	52,32		3,48	3.4	20,3		1		
		71		·						
. /	SC.	PK	-1		·					
4	, 4	7.8	Clen							
<u> </u>	/3	7.3	Cl#	A C						
-		<del></del>						<del></del> .		
						<del></del> -		<del></del> .		_
<u> </u>										

**OWL Landfill Services, LLC** 

Zach Ramos

Date 9/2//2021

Weather Information

Date, Amount of Last Precipitation:

Temp: 74 Wind Speed: 2

Wind Direction: NE Barometric Pressure:

Weather Conditions: Windy

inches mercury (Hg)

**Equipment Information** 

Monitoring Equipment Used: RKI - GX 6000 Date and Time Last Calibrated: MAY 2021

Casing Volu	me ( $ft^3$ ) = Radius ( $ft$ ) $^2$ x	π×TD (ft)
Calculated	l Casinng Volume	
Casing Diame	ter Casing Vol/ft	- 1
2-inch	0.0218 ft <sup>3</sup> /ft	1
4-inch	0.0873 ft <sup>3</sup> /ft	

Well	Well Diameter (inches)	Total Well	Casing Volume (ft <sup>3</sup> )	Purge Start Time	Elapsed Purge Time (min)		ts			
I.D.		Depth (ftbtoc)				Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments
_5	2"	50,79		11:32	11:38	20,7	0	0	-0	
4	211	50.61		11.42	11:51	20.3	0	<b>Q</b>	<b>⇔</b>	
3	24	42,13		11:59	12:05	10,5	H	$\mathcal{L}$	0	
2	2"	44,03		12:08	12:11	20,3	0	4	6	
1	2"	61.27		12:17	12:20	10.1	d	0	0	
4	211	BB.18		12:32	12:36	207	0	$\Theta$	0	
7	211	44,80		17:40	K:43	202	62	<del>\text{\ti}\text{\tex{\tex</del>	0	
8	211	37.56		12:48	1259	20,7	0	<del>4</del>	0	
9	フ"	D. 3-		12:57	1.02	20,3	Ð	<i>\tau</i>	0	
10	21	\$2.32		1://	1.14	101	Ø	$\rightarrow$	0	
		,			,					
	SC.	Ph.								
4	. 5	7:89								
5	.3	7.76								
					-					
						·				

OWL Landfill Services, LLC

Monitoring Personnel	Date Dc + 19 221
Weather Information	<del></del>
Date, Amount of Last Precipitation:	Casing Volume (ft <sup>3</sup> ) = Radius (ft) <sup>2</sup> x $\pi$ x TD (ft)
Temp: YZ °F	Calculated Casinng Volume
Wind Speed: 16 mph	Casing Diameter Casing Vol/ft
Wind Direction: 654	2-inch 0.0218 ft <sup>3</sup> /ft
Barometric Pressure: inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft
Weather Conditions: Wande	5.6975 (712
Equipment Information	

Monitoring Equipment Used: QKI-G76000
Date and Time Last Calibrated: MAY 2021

	·		- 2071	<del></del>		<u></u>				
Well	Well Diameter	Total Well Depth	Casing	Purge Start	Elapsed Purge		Well Vapor N	leasuremen		Comments
I.D.	(inches)	(ftbtoc)		Time	Time (min)	Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments
	2"	6/27		307	3/4	20.3	45	Ø	0	
2	2*	44.03		2:54	2:58	20,3	6	0	0	
3	2"	42.13		2145	2:48	205	0	Ø	0	
4	2'	50.61		Zizz	2:37	20.4	0	D	0	
5	2"	50,79	·	2,51	2:26	20.1	0	0	D	
4	2"	EC.18		1:50	1:54	20,7	0	Ø	8	
7	2"	44 80		1157	22	20.7	0	0	Ø	
8	2"	37.54		1:20	1124	20.8	0	Ø	7	
9	24	50,35		1,30	132	20.4	0	0	0	_
10	2"	5232		1:38	1144	20	Ø	0	Ø	
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<u>'S</u>	12	8.42	CKA	(						
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**OWL Landfill Services, LLC** 

Monitoring Personnel Zach Panis	Date_///17/202/
Weather Information	
Date, Amount of Last Precipitation:	Casing Volume (ft <sup>3</sup> ) = Radius (ft) <sup>2</sup> x $\pi$ x TD (ft)
Temp: 7	Calculated Casinng Volume
Wind Speed: // mph	Casing Diameter Casing Vol/ft
Wind Direction: WE	2-inch 0.0218 ft <sup>3</sup> /ft
Barometric Pressure: inches mercury (Hg)	4-inch 0.0873 ft <sup>3</sup> /ft
Weather Conditions: Summy Good	
Equipment Information Monitoring Equipment Used: RKE 64 6060 Date and Time Last Calibrated: MAY 202 I	

				-						
Well I.D.	Well Diameter (inches)	Total Well Depth (ftbtoc)	Casing Volume (ft <sup>3</sup> )	Purge Start Time	Elapsed Purge Time (min)	Oxygen (%)	Well Vapor M Carbon Dioxide (%)	Measurement  Methane  (%)	Hydrogen Sulfide Gas	Comments
<u> </u>				<u> </u>				(70)	(%)	
	2"	61.27		12.59	1:04	20.4	0	U	0	
2	0 "	44.03		12:53	12:54	20,3	U	-	-6	
3	2"	42.13		12:48	12:50	20,5	0	ø	-4	
4	2*	80,6/		12540	1245	20.5	6	le)	6	
<b>S</b>	2"	50,79		Ri28	12:32	20	0	10	4	
6	2"	6218		1:13	ذ.ا	20,7	0	0	-دا	
7	2"	44.80		1:21	1:24	201	0	<i>A</i>	سنعر	
8	2"	37.56		127	1:30	20.9	6	ست	0	
9	2"	50.35		134	1:37	20.4	0	O	w	
10	2"	6232		j: 39	1944	20.2	6	54	4	
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## Vadose Zone Well Vapor Monitoring Form

**OWL Landfill Services, LLC** 

Monitoring Personnel	Zach	RANGE
Weather Information		

Casing Volume (ft<sup>3</sup>) = Radius (ft)<sup>2</sup> x  $\pi$  x TD (ft)

0.0218 ft<sup>3</sup>/ft

0.0873 ft<sup>3</sup>/ft

Calculated Casinng Volume

Casing Diameter Casing Vol/ft

2-inch

4-inch

Date, Amount of Last Precipitation:

Temp: Wind Speed: Wind Direction:

Barometric Pressure: 2964 inches mercury (Hg) Weather Conditions: Dress y Clay

**Equipment Information** Monitoring Equipment Used:

Date and Time Last Calibrated:

RKI-646000

MAY 2021

			1 2021		Elapsed		Well Vapor I	Measuremen	ls	
Well I.D.	Well Diameter (inches)	Total Well Depth (ftbtoc)	Casing Volume (ft <sup>3</sup> )	Purge Start Time	Purge Time (min)	Oxygen (%)	Carbon Dioxide (%)	Methane (%)	Hydrogen Sulfide Gas (%)	Comments
	2"	W.27		1011	$U_i \gamma$	20.2	$\leftarrow$	4	سن	
2	っ"	44.0	<b>R</b> S	10:36	€ A.	13,9	(ک	0	()	
3	2.4	42,13		10:32	3	20.5	63	_ ^ ^ >	2.0	~
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Received by OCD: 9/7/2022

#### **DISCHARGE MONITORING REPORT (DMR)**

то

NAME OWl Landfill Services, LLC ADDRESS 8201 Preston Rd

NMR05J033 PERMIT NUMBER

001 **DISCHARGE NUMBER** 

Suite 520 Dallas, TX 75225

ACILITY Northern Delaware Basin Landfill Q.OCATION 2029 W. NM Highway 128

Lea County, NM 88252

YEAR MO DAY **FROM** 2021 01 01

MONITORING PERIOD YEAR МО DAY 2021 03 31

**NOTE: Read instructions before** 

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	PERMIT REQUIREMENT												

NAME/TITLE PRINCIP	PAL EXECUTIVE OFFICER
Zachariah	E. Ramos/
Operation	Manager

TYPED OR PRINTED

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

		TELEPHONE	DATE			
SIGNATURE OF PRINCIPAL EXECUTIVE	432	556-3072	2021 04		30	
OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR	мо	DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Received by OCD: 9/7/2022

#### **DISCHARGE MONITORING REPORT (DMR)**

NAME OWl Landfill Services, LLC ADDRESS 8201 Preston Rd

NMR05J033 PERMIT NUMBER

001 **DISCHARGE NUMBER** 

Suite 520 Dallas, TX 75225

ACILITY Northern Delaware Basin Landfill Q.OCATION 2029 W. NM Highway 128

Lea County, NM 88252

YEAR MO DAY FROM 2021 04 01

MONITORING PERIOD YEAR MO DAY 2021 06 30 то

**NOTE: Read instructions before** 

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NAME/TITLE PRINCIP	PAL EX	ECUTIVE OFFICER	
Zachariah	Ε.	Ramos/	
Operation	Mar	nager	

TYPED OR PRINTED

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

432 556-3072 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT AREA NUMBER

2021 31 07 YEAR DAY

TELEPHONE

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

DATE

Received by OCD: 9/7/2022

#### **DISCHARGE MONITORING REPORT (DMR)**

NAME OWl Landfill Services, LLC ADDRESS 8201 Preston Rd

NMR05J05H

PERMIT NUMBER

001 DISCHARGE NUMBER

Suite 520 Dallas, TX 75225

FACILITY Northern Delaware Basin Landfill
OCATION 2029 W. NM Highway 128 FROM

Lea County, NM 88252

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**NOTE: Read instructions before** 

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IVAIVIE	JIIILL I KIKOII	AL LA	LOOTIVE OFFICER
Za	chariah	Ε.	Ramos/
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TYPED OR PRINTED

supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

		IELEPHONE	DATE			
SIGNATURE OF PRINCIPAL EXECUTIVE	432	556-3072	2022 02		02	
OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR	МО	DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Received by OCD: 9/7/2022

#### **DISCHARGE MONITORING REPORT** (DMR)

NAME OWl Landfill Services, LLC ADDRESS 8201 Preston Rd

NMR05J05H PERMIT NUMBER

001 DISCHARGE NUMBER

Suite 520 Dallas, TX 75225

FACILITY Northern Delaware Basin Landfill
OCATION 2029 W. NM Highway 128 FROM

Lea County, NM 88252

ill YEAR MO DAY FROM 2021 07 01

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**NOTE: Read instructions before** 

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Zachariah E. Ramos/
Operation Manager

TYPED OR PRINTED

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

		TELEPHONE	DATE			
SIGNATURE OF PRINCIPAL EXECUTIVE	432	556-3072	2021	11	30	
OFFICER OR AUTHORIZED AGENT	AREA	NUMBER	YEAR	МО	DAY	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Bill To

A G B L V E D

Invoice

Date Invoice # 3/29/2021 51421

P.O. No.

8613

Terms

Net 30

Due Date

Rep

4/28/2021

LB\*

The second secon	* * * * * * * * * * * * * * * * * * *					
Description		Service Date	Q	uantity	Pate	Amount
Iraining on Personal Fall Protection - Hands on Lime green cotton gloves (per dozen) MSA Harness MSA Shock Absorber Lanyard Mileage - for meeting Mileage - delivering supplies		3/25/2021		15 2 3 3 50 50		

TIM SHREVE

AFE: NO OPEX: Y G&A: N

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

AFE #: \_\_\_\_\_\_\_PO#: 8613

AFE CATEGORY:

GL CODE: 50612 FACILITY: Landfill

SNATURE: Timothy Shrave DATE: 04/08/2021

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

TERMS- NET 30 DAYS FROM DATE OF INVOICE

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

# Received by OCD: 9/7/2022 1:58:12 PM Got Safety? LLC

www.gotsafetytraining.com		Delaure 13	O,MM	932
'anthly Attendance Record Monthly		Zip:		
	2 01100	ke Up Meeting:	Month:	
The state of the s	: S /S 4/22 Contact Name:	Pho	ne:	
Name (Must Print)	Signa	ature	ID#	SPP
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in o pérdida que surja o sea incidental a cualqui - By signing here, I agree to indemnify and hold har arising from or incidental to any training they provid  Abrasive Sandblasting 1910.94(a)	onsabilidad a Got Safety? LLC, funcionarios, directores er capacitación que brinden a la compañía o sus emp mless Got Safety? LLC, officers, directors, employees de to the above company or its employees.   Hazard ID Risk Assessment 1910 Subl App B	ileados mencionados anteriom s and trainers from and against	ente. any damages	cualquie for losse:
☐ Asbestos Awareness 1910.1001	☐ Gas Hazards Compressed Gas 1910.101	☐ Rigging Material Handli		
☐ Benzene Awareness 1910.1028	☐ Heat Stress	☐ Process Safety Manage ☐ Scaffolds 1910.128	ment 1910.119	)
■ Behavior Based Safety Program	☐ HAZWOPER On-Line 1910.120	☐ Short Service Employee		
☐ Blood-borne Pathogens 1910.1030	☐ Awareness ☐ 8hr ☐ 24hr ☐ 40hr	☐ Stop Work Authority		
Confined Space Entry Awareness 1910.146	☐ Hydrogen Sulfide Certification ANSI Z390.1-2017	☐ Trenching/Excaverion-1	126 650	
☐ Entrant Level ☐ Attendant Level ☐ Supervisor	☐ Incident Reporting & Investigation 1960.29	☐ Welding/Hot Work 1910		
Defensive Driving 29CFR Part 500 Subpart D	Ladder Safety & Stairways 1910,24-27	■ Walking & Working Slips		10.22
☐ Drug & Alcohol Training ☐ Supervisor	☐ Lead Safety 1910.1025	Oxy Orientation		
☐ Electrical Safety/GFCI 1910.304 ☐ NFPA-70E ☐ Arc Flash Training	☐ Lockout/Tagout 1910.147 ☐ Authorized	Environmental Awarenes	s	
Emergency Response Procedure 1910.38	☐ Manual Lifting ☐ Back ☐ Hand Safety	<ul> <li>Disciplinary Policy</li> </ul>		
First Aid 1910.151 CPR	Noise Exposure 1910.95	□ Winter Safety		
☐ Fire Safety 1910.150 ☐ Bullex Hands-On	N.O.R.M. 1910.7 App A	☐ Aerial Lift Certification E		
Fire Watch Training 1915.504	Personal Fall Protection 1910.66 App C Personal Protective Equipment 1910.132	☐ Model:Wt. Ca		26.453
Hand & Power Tools 1926.300	Respiratory Protection 1910.134	Forklift Certification Exp		<del></del>
HAZCOM Complies GHS 1910.1200	Medical Case Management	☐ Model: Wt. Ca		10.178
Job Safety Analysis	The state of the s	Respirator Protection 19  Fit Test D Medical Out		
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Comments: CiOCC pp	test runds-on	culyen	)	unter dat National See Fall Republished Sections
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Got Safety? LLC • 529 West Spears • Hobbs	s, IVM 88240 • 575.738.1140 324 East Ha	rris • San Angelo, TX 769	03 • 325.227.	8834

# Received by OCD: 9/7/2022 1:58:12 PM Got Safety? LLC

Date: 5 /27 2 Expiration Date		ke Up Meeting: Month:	
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By signing here, I agree to indemnify and hold has	onsabilidad a Got Safety? LLC, funcionarios, directore ler capacitación que brinden a la compañía o sus emp mless Got Safety? LLC, officers, directors, employee	s, empleados y entrenadores de y en contra o pleados mencionados anteriormente. s and trainers from and against any damage	de cualqu
By signing here, I agree to indemnify and hold har rising from or incidental to any training they provid Abrasive Sandblasting 1910.94(a)	mless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  ☐ Hazard ID Risk Assessment 1910 Subl App B	s, empleados y entrenadores de y en contra o deados mencionados anteriormente. s and trainers from and against any damage Rigging Material Handling 1926.251	de cualques for loss
By signing here, I agree to Indemnify and hold har ising from or incidental to any training they provide Abrasive Sandblasting 1910.94(a) Asbestos Awareness 1910.1001	miless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  ☐ Hazard ID Risk Assessment 1910 Subl App B ☐ Gas Hazards Compressed Gas 1910.101	<ul> <li>Rigging Material Handling 1926.251</li> <li>Process Safety Management 1910.1</li> </ul>	s for loss
By signing here, I agree to Indemnify and hold har ising from or incidental to any training they provid Abrasive Sandblasting 1910.94(a) Asbestos Awareness 1910.1001 Benzene Awareness 1910.1028	miless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  □ Hazard ID Risk Assessment 1910 Subl App B □ Gas Hazards Compressed Gas 1910.101 □ Heat Stress	Display Specific Representation of the Process Safety Management 1910.1  □ Scaffolds 1910.128	s for loss
By signing here, I agree to Indemnify and hold har ising from or incidental to any training they provided and the same straining they provided and the same straining 1910.94(a).  Asbestos Awareness 1910.1001  Benzene Awareness 1910.1028  Behavior Based Safety Program	miless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  □ Hazard ID Risk Assessment 1910 Subl App B □ Gas Hazards Compressed Gas 1910.101 □ Heat Stress □ HAZWOPER On-Line 1910.120	Deados mencionados anteriormente. s and trainers from and against any damage  ☐ Rigging Material Handling 1926.251 ☐ Process Safety Management 1910.1 ☐ Scaffolds 1910.128 ☐ Short Service Employee	s for loss
By signing here, I agree to Indemnify and hold har ising from or incidental to any training they provide Abrasive Sandblasting 1910.94(a)  Asbestos Awareness 1910.1001  Benzene Awareness 1910.1028  Behavior Based Safety Program  Blood-borne Pathogens 1910.1030	miless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  □ Hazard ID Risk Assessment 1910 Subl App B □ Gas Hazards Compressed Gas 1910.101 □ Heat Stress □ HAZWOPER On-Line 1910.120 □ Awareness □ 8hr □ 24hr □ 40hr	Deados mencionados anteriormente. s and trainers from and against any damage  ☐ Rigging Material Handling 1926.251 ☐ Process Safety Management 1910.1 ☐ Scaffolds 1910.128 ☐ Short Service Employee ☐ Stop Work Authority	s for loss
By signing here, I agree to Indemnify and hold har ising from or incidental to any training they provide Abrasive Sandblasting 1910.94(a)  Asbestos Awareness 1910.1001  Benzene Awareness 1910.1028  Behavior Based Safety Program  Blood-borne Pathogens 1910.1030  Confined Space Entry Awareness 1910.146	miless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  □ Hazard ID Risk Assessment 1910 Subl App B □ Gas Hazards Compressed Gas 1910.101 □ Heat Stress □ HAZWOPER On-Line 1910.120 □ Awareness □ 8hr □ 24hr □ 40hr □ Hydrogen Sulfide Certification ANSI Z390.1-2017	Display of the Process Safety Management 1910.1  □ Scaffolds 1910.128  □ Short Service Employee  □ Stop Work Authority  □ Trenching / Scavanting 1926.650	s for loss
By signing here, I agree to Indemnify and hold har ising from or incidental to any training they provided has been solved as the significant of the provided has been as the significant of the significant	mless Got Safety? LLC, officers, directors, employee de to the above company or its employees.  □ Hazard ID Risk Assessment 1910 Subl App B □ Gas Hazards Compressed Gas 1910.101 □ Heat Stress □ HAZWOPER On-Line 1910.120 □ Awareness □ 8hr □ 24hr □ 40hr □ Hydrogen Sulfide Certification ANSI Z390.1-2017 □ Incident Reporting & Investigation 1960.29	Rigging Material Handling 1926.251 Process Safety Management 1910.1 Scaffolds 1910.128 Short Service Employee Stop Work Authority Trenching/Flot Work 1910.253	s for loss
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Got Safety? LLC
P.O. Box 3432
Hobbs, NM 88241

TIM	SHREVE

AFE: No	OPEX: Y	G&A: <u>N</u>
AFE #:	_ PO#:	9450
AFE CATEGORY:	<del></del>	

GL CODE: 50612 FACILITY: <u>Landfill</u> SIGNATURE: Timothy Shreve DATE: 06/24/2021 **Invoice** 

Date Invoice # 6/8/2021 51939

Bill To

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

P.O. No.

9450

Terms

Net 30

Due Date

Rep

7/8/2021

ZEC

Description

Quantity

Rate

Yearly Block Safety Training -

Asbestos Awareness

Benzene Awareness

Behavior Based Safety Program

Blood-borne Pathogens

Confined Space Entry Awareness

Defensive Driving

Electrical Safety

Emergency Response Procedure

First Aid

Fire Safety / Bullex Hands on

Hand & Power Tools

**HAZCOM** 

Job Safety Analysis

Disciplinary Program

Spill Prevention

General Waste Management

Hazard ID Risk Assessment

Heat Stress

Hydrogen Sulfide Certification

Incident Reporting & Investigation

Ladder Safety & Stairways

Lead Safety

Lockout/Tagout

Noise Exposure

Personal Protective Equipment

Respiratory Protection

Short Service Employee

Stop Work Authority

Winter Safety

Service Date 6/4/2021

6

Amount

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Bill To

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ln	$\mathbf{V}$	N	1	C	e

Date	Invoice #
6/8/2021	51939

P.O. No.

9450

Terms

Net 30

Due Date

Rep

7/8/2021

ZEC

Description

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

Service Date

Quantity

Rate

Amount

- 1. Jesus Ronquillo
- 2. Saul Hernandez
- 3. David Delgadillo
- 4. Elevtevio Ronquillo
- 5. Andy Pinon
- 6. Brayan Nunez

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 



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

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

,			
AFE: No	OPEX:	G&A N	
NFE #:	PO#:	9449	
FE CATEGORY:		·	
SL CODE: 50612	FACUTY: _	Landfill	

SIGNATURE: Timothy Shrave

Invoice #

51987

LB\*

Bill To

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

TIM SHREVE

P.O. No. 9449
Terms Net 30

Due Date Rep

6/11/2021

7/11/2021

Description

Service Date Quantity 6/11/2021 7

DATE: <u>06/23/2021</u>

Rate Amount

Yearly Block Safety Training -Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools **HAZCOM** Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment

Email:

Respiratory Protection Short Service Employee Stop Work Authority Winter Safety

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Bill To

# Invoice

Date	Invoice #
6/11/2021	51987

P.O. No.

9449

Terms

Net 30

Due Date

Rep

7/11/2021

LB\*

Description

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

Service Date

Quantity

Rate

Amount

- 1. Fabian Ornelas
- 2. Josue Belloc
- 3. Atilano Rosalz
- 4. Raman Perez
- 5. Alonzo Gallegos
- 6. Robert Silvaa

7. Dillon Pierce

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 



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

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

HIM 2	HREV

AFE:	No	ОР	EX:	/	G&A:	N
AFE #:		P(	O#:	9327	·	<del></del>
AFE CATE	GORY:			<del></del> .		

AFE CATEGORY:

GL CODE: 50612 FACILITY: Landfill

SIGNATURE: 7 inothy Sheve DATE: 06/25/2021

Invoice

Date Invoice # 6/23/2021 52031

Bill To

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

P.O. No. 9327

Terms Net 30

Due Date Rep

7/23/2021 LB\*

Description

Service Date Quantity 6/18/2021 13

Rate Amount

Yearly Block Safety Training -Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety **Emergency Response Procedure** First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure

Email:

Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Bill To

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

Description

Invoice

Amount

Date Invoice #
6/23/2021 52031

P.O. No. 9327

Terms Net 30

Due Date Rep

Due Date Rep
7/23/2021 LB\*

Rate

1. Lorenzo Gallegos

- 2. Miguel Holguin
- 3. Daniel Alvarez
- 4. Daniel Moliner
- 5. Hector Ornelas6. Jose Rabago
- 7. Humbert Martinez
- 8. Nick Moberly
- 9. Manuel Lujan
- Ramon Rosalez Jr.
   Alonso By Goytia
- 12. David Luviana
- 13. J.R. Ruiz

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Service Date

Quantity

Payments/Credits

**Balance Due** 



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

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

#### Bill To

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

#### Description

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

#### Email:

gotsafetyelectronicbilling@gmail.com

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

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

## Invoice

Date Invoice # 6/28/2021 52083 P.O. No. 9625 Terms Net 30 Due Date Rep 7/28/2021 ZEC Service Date Quantity Rate Amount 6/25/2021 8

**TIM SHREVE** 

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Bill To

# **Invoice**

Date	Invoice #
6/28/2021	52083

P.O. No.

9625

Terms

Net 30

Due Date

Rep

7/28/2021

ZEC

Description

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

Service Date

Quantity

Rate

Amount

- 1. Edgar Rangel
- 2. Alejandro Tarin
- 3. Ulises D Cabellas
- 4. Ginney Urias
- 5. Henry U Caballos
- 6. Roberto Ascencio
- 7. Michael Navarrette
- 8. Jeffrey Hudson Aim Safety H2S Monitor
- 1. SL0602664
- 2. SL0602663
- 3. SL0602662
- 4. SL0602667
- 5. SL0602666
- 6. SL0602668
- 7. SL0602661
- 8. SJ0504686

o



Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 



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

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

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

I HAL DUMEAE		
AFE: No	OPEX: Y	G&A:N_
AFE #:	PO#: <u>96</u>	72
AFE CATEGORY:	<b>****</b>	
GL CODE: 50612	FACILITY: La	andfill

DATE: 07/20/2021

		In	V	0	İ	C	e
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Invoice #

52155

P.O. No.	9672
Terms	Net 30
Due Date	Rep
8/5/2021	ZEC

Date

7/6/2021

Bill To

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

Description Service Date Quantity 7/2/2021 10

SIGNATURE: Timothy Shrave

nantity Rate

Amount

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

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Bill To

**Invoice** 

Date	Invoice #
7/6/2021	52155

P.O. No.

9672

Terms

Net 30

Due Date

Rep

8/5/2021

ZEC

Description

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

Service Date

Quantity

Rate

Amount

- 1. Reysel Clemente
- 2. Gina Fabela
- 3. Andres Munoz
- 4. Adan Chacon
- 5. Fabian Fabela
- 6. Mike Denniston
- 7. Edgar Cruz
- 8. Jesus Duran
- 9. Caleb Pilcher

10. Luis Cruz
Bump Test on H2S Monitors

2

11.00

22,00T

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 



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

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

TIM SHREVE

AFE:	No	OPEX: Y	G&A: N
AFE #:		PO#:	9491
AFE CATEG	ORY:		
GL CODE:	50612	EACHITY:	(andfill

SIGNATURE: Timothy Shrave

Invoice

Date Invoice # 7/12/2021 52214

Bill To

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

P.O. No.

9491

Terms

Net 30

Due Date

Rep

8/11/2021

ZEC

Description

Service Date 7/9/2021

DATE: <u>07/20/2021</u>

Quantity

Rate

Amount

Yearly Block Safety Training -

Asbestos Awareness

Benzene Awareness

Behavior Based Safety Program

Blood-borne Pathogens

Confined Space Entry Awareness

Defensive Driving

Electrical Safety

Emergency Response Procedure

First Aid

Fire Safety / Bullex Hands on

Hand & Power Tools

HAZCOM

Job Safety Analysis

Disciplinary Program

Spill Prevention

General Waste Management

Hazard ID Risk Assessment

Heat Stress

Hydrogen Sulfide Certification

Incident Reporting & Investigation

Ladder Safety & Stairways

Lead Safety

Lockout/Tagout

Noise Exposure

Personal Protective Equipment

Respiratory Protection

Short Service Employee

Stop Work Authority

Winter Safety

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Email:

gotsafetyelectronicbilling@gmail.com

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

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

-

Page 1

# **Invoice**

Date	Invoice #
7/12/2021	52214

Bill To

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

P.O. No.

9491

**Terms** 

Net 30

Due Date

Rep

8/11/2021

ZEC

Description

Service Date

Quantity

Rate

Amount

- 1. Adan Ornelas
- 2. Rudy Ramirez
- 3. Daniel Jones
- 4. Andres Castaneda
- 5. Enrique Patron
- 6. Amaya Mendoza

7. Abigail Wright

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 



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

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

Got Safety? LLC	
P.O. Box 3432	
Hobbs, NM 8824	. 1

TI	М	SH	RE۱	/(

AFE:	No	OPEX: Y	G&A:N
AFE #:		PO#:	9818
AFE CATEG	ORY:		
GL CODE:	50612	FACILITY:	Landfill

SIGNATURE: Timothy Shreve

# **Invoice**

Date Invoice # 7/19/2021 52271

Bill To

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

P.O. No.

9818

Terms

Net 30

Due Date

Rep

8/18/2021

ZEC

Description

Service Date 7/16/2021

FACILITY: Landfill

DATE: <u>07/30/2021</u>

Quantity 5

Rate

Amount

Yearly Block Safety Training -

Asbestos Awareness

Benzene Awareness

Behavior Based Safety Program

Blood-borne Pathogens

Confined Space Entry Awareness

Defensive Driving

Electrical Safety

Emergency Response Procedure

First Aid

Fire Safety / Bullex Hands on

Hand & Power Tools

HAZCOM

Job Safety Analysis

Disciplinary Program

Spill Prevention

General Waste Management

Hazard ID Risk Assessment Heat Stress

Hydrogen Sulfide Certification

Incident Reporting & Investigation

Ladder Safety & Stairways

Lead Safety

Lockout/Tagout

Noise Exposure

Personal Protective Equipment

Respiratory Protection

Short Service Employee

Stop Work Authority

Winter Safety

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Page 1

Bill To

**Invoice** 

Date 7/19/2021 Invoice # 52271

P.O. No.

9818

Terms

Net 30

Due Date

Rep

8/18/2021

ZEC

Description

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

Service Date

Quantity

Rate

Amount

- 1. Keenar De La Torre
- 2. Juan Soto
- 3. Jose Alexis Andrade
- 4. Jonathan Frias
- 5. Gonzalo Pinon

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 



TERMS- NET 30 DAYS FROM DATE OF INVOICE

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

TIM SHREVE

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

AFE: No	OPEX: _	Υ	G&A: N	
AFE #:	_ PO#:	985	1	
AFE CATEGORY:				_
GL CODE: 50612	FACILITY:	La	ndfill	_
SIGNATURE: Timothy Shre	ve_	DATE:	08/03/2021	

**Invoice** 

Date Invoice # 8/2/2021 52411

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

P.O. No. 9851 Terms Net 30

> Due Date Rep 9/1/2021 ZEC

Description

Service Date

7/30/2021

Quantity 2

Rate

Amount

Yearly Block Safety Training -Asbestos Awareness

Benzene Awareness

Behavior Based Safety Program

Blood-borne Pathogens

Confined Space Entry Awareness

Defensive Driving

Electrical Safety

**Emergency Response Procedure** 

First Aid

Fire Safety / Bullex Hands on

Hand & Power Tools

HAZCOM

Job Safety Analysis

Disciplinary Program

Spill Prevention

General Waste Management

Hazard ID Risk Assessment

Heat Stress

Hydrogen Sulfide Certification

Incident Reporting & Investigation

Ladder Safety & Stairways

Lead Safety

Lockout/Tagout

Noise Exposure

Personal Protective Equipment

Respiratory Protection

Short Service Employee

Stop Work Authority

Winter Safety 1. Angel Gomez

2. Gerardo Hernandez

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

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

gotsafetyelectronicbilling@gmail.com

Email:

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

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

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

TIM SHREVE

AFE: NO	OPEX: <u>Y</u>	G&A:_	<u>N</u>
AFE #:	PO#:	9948	
AFE CATEGORY:			
GL CODE: 50612	FACILITY:	Landfill	

DATE: <u>09/27/2021</u>

SIGNATURE: Timothy Shreve

Invoice

Date	Invoice #
9/27/2021	52753

Bill To

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

P.O. No.

9948

Terms

Net 30

Due Date	Rep
10/27/2021	LB*

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training -	9/24/2021	5		
Asbestos Awareness				
Benzene Awareness				
Behavior Based Safety Program				
Blood-borne Pathogens	ß .			
Confined Space Entry Awareness		]		
Defensive Driving				
Electrical Safety				
Emergency Response Procedure				
First Aid				
Fire Safety / Bullex Hands on	]			
Hand & Power Tools				
HAZCOM	ļ			
Job Safety Analysis				]
Disciplinary Program				
Spill Prevention	ł			
General Waste Management				
Hazard ID Risk Assessment				
Heat Stress	ļ.			
Hydrogen Sulfide Certification		[		
Incident Reporting & Investigation	ţ			
Ladder Safety & Stairways				
Lead Safety				i
Lockout/Tagout				
Noise Exposure				
Personal Protective Equipment				
Respiratory Protection				
Short Service Employee				1
Stop Work Authority				
Winter Safety				

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

**Balance Due** 

# Invoice

Date	Invoice #
9/27/2021	52753

P.O. No.

9948

Terms

Net 30

Due Date	Rep
10/27/2021	LB*

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

Description	Service Date	Quantity	Rate	Amount
. Amaya Mendoza				
. Justin Rodriguez . Mario Rangel				
. Ryan Villegas . Abigail Wright				
. Abigail Wright				
		]		
Email:		Subtotal		

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

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

# **Invoice**

Net 30

Date	Invoice #
10/18/2021	52996

Bill To

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

P.O. No. PO0010135

Terms

 Due Date
 Rep

 11/17/2021
 RIC

Description		Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety 1. Brandon Gunnels	TIM SHREVE  AFE: NO  AFE #:  AFE CATEGORY: GL CODE: 50612  SIGNATURE: Time	10/15/2021OPEX:PO#:	Y G&A:	N_	Amount
2. Jovanni Berumen  Email:			Subtotal		
gotsafetyelectronicbilling@gmail.com		<u> </u>	Sales Tax (5.5	<u> </u>	
Phone # 575-738-1140 or 325-227-8834		-	Total		
Fax # 575-492-0281 or 325-227-8836		<u> </u>	Payments/Cre	dits	
			Balance	Due	

TERMS- NET 30 DAYS FROM DATE OF INVOICE

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

Bill To

Northern Delaware Basin Landfill, LLC

8201 Preston Rd. Ste 520

Dallas TX 75225

# **Invoice**

Date	Invoice #
11/22/2021	53314

P.O. No.

PO0010331

Terms

Net 30

Due Date	Rep
12/22/2021	ZEC

#### Description Service Date Quantity Rate Amount Yearly Block Safety Training -11/19/2021 Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety TIM SHREVE Emergency Response Procedure First Aid NO OPEX: Y G&A: N Fire Safety / Bullex Hands on РО#: 10331 Hand & Power Tools HAZCOM AFE CATEGORY: \_\_\_ Job Safety Analysis GL CODE: 50612 FACILITY: Landfill Disciplinary Program Spill Prevention SIGNATURE: Timothy Shrave DATE: 11/22/2021 General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety 1. Iram Martinez Nathan Abeyta Email: Subtotal gotsafetyelectronicbilling@gmail.com Sales Tax (5.5%) Phone # 575-738-1140 or 325-227-8834 Total Fax # 575-492-0281 or 325-227-8836 Payments/Credits **Balance Due**

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

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

Dallas TX 75225

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

# Bill To Northern Delaware Basin Landfill, LLC 8201 Preston Rd. Ste 520

# **Invoice**

Date	Invoice #
12/21/2021	53490

P.O. No.

10531

Terms

Net 30

Due Date	Rep
1/20/2022	AC

Descrij	ption	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety Bump Test on H2S Monitors	TIM SHREVE  AFE: NO  AFE #:  AFE CATEGORY:  GL CODE: 50612  SIGNATURE: Timothy S	PO#: 10531  FACILITY: Landfill			
Email: gotsafetyelectronicbilling@gmail.co	m		Subtotal School Text (5.5)		
Phone # 575-738-1140 or 325-227-8834			Sales Tax (5.5%)		
			Total		
Fax # 575-492-0281 or 325-227-883	6		Payments/Cred	lits	
			Balance [	)ua	

#### Bill To

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

# **Invoice**

Date	Invoice #
12/21/2021	53490

P.O. No.

10531

Terms

**Balance Due** 

Net 30

Due Date	Rep
1/20/2022	AC

Description	Service Date	Quantity	Rate	Amount
1. Marcos Ponce 2. Mark Rueda 3. Isaac Alvarado 4. Daniel Guillen 5. Ramon Rosalez 6. Jesus Ronquillo 7. Fabian Ornelas 8. Caleb Pilcher 9. Cesar Samaniego	Sci vice Date	Quality	Kale	Amount
Email:				
		Subtotal		
gotsafetyelectronicbilling@gmail.com  Phone # 575-738-1140 or 325-227-8834  Fax # 575-492-0281 or 325-227-8836		Sales Tax (5.5%)		
		Total		
		Payments/Credits		

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

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

Received by OCD: 9/7/2022 1:58:12 PM Page 66 of 7

# 2021OWL Landfill Services, LLC Issue / Resolution Log

		10000711000	<u> </u>		
Date/Time of Issue / Complaint	Complainant Name & Company Info (optional)	Nature of Issue / Complaint	Location (Landfill, Drying Pad, Process Plant)	Investigation / Response to Complaint / Issue	Complaint Received By
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

#### Jones, Brad, EMNRD

**From:** Jones, Brad, EMNRD

Sent: Monday, October 3, 2022 3:35 PM

**To:** tshreve@ndblandfill.com

**Subject:** NM1-63 OWL Landfill Services LLC 2021 Annual Report review

Attachments: 2022 1003 NM1-63 OWL Landfill Services LLC Annual Report Review and FA Request signed.pdf

Mr. Shreve,

Please see the attached. It is OCD's review of the 2021 Annual Report for the Northern Delaware Basin Landfill, under permit NM1-63. If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Brad A. Jones

Brad A. Jones ● Environmental Scientist Specialist - Advanced Environmental Bureau
EMNRD - Oil Conservation Division
1220 S. Saint Francis Drive | Santa Fe, New Mexico 87505
(505) 469-7486 | brad.a.jones@emnrd.nm.gov
www.emnrd.nm.gov

## State of New Mexico Energy, Minerals and Natural Resources Department

Michelle Lujan Grisham Governor

Sarah Cottrell Propst Cabinet Secretary

Adrienne Sandoval
Director, Oil Conservation Division



**Todd E. Leahy, JD, PhD** Deputy Secretary

October 3, 2022

Mr. Tim Shreve
OWL Landfill Services LLC
dba Northern Delaware Basin Landfill
8201 Preston Road, Suite 520
Dallas, Texas 75225
tshreve@ndblandfill.com

RE: Annual Report Review
OWL Landfill Services LLC – OGRID 371820
Permit NM1-63
Section 23, Township 24 South, Range 33 East NMPM,
Lea County, New Mexico

Mr. Shreve:

The Oil Conservation Division (OCD) has completed its review of OWL Landfill Services LLC's (OWL) Annual Report, dated August 22, 2021, but submitted through OCD Permitting on September 1, 2022, for the Northern Delaware Basin Landfill surface waste management facility which addresses Condition 2D of permit NM1-63. OCD's review resulted in the discovery of misunderstandings between actions proposed in the original permit application and the conditions specified in permit NM1-63. Also, the annual report did not include the annual reassessment of the financial assurance required of Condition 1H.

OCD performed an internal financial assurance review and has determined that the current financial assurance established with the agency is \$1,807,314.00, which is also the amount recognized in Condition H1 of the August 17, 2017 permit. Please provide updated detailed financial assurance calculations, similar to the ones provided in Attachment II.4.D in the Closure and Post-Closure Plan of October 13, 2016 permit application, to support the *annual* financial assurance reassessment required of Condition H1 of permit NM1-63.

In Section 1 of the annual report, OWL recognizes language that was proposed in the Leak Detection Monitoring Plan of the October 13, 2016 permit application and proposes "Since no fluids have been present in the leak detection sumps at the drying pad, pond, and landfill cell 1 in the

OWL Landfill Services LLC Permit NM1-63 October 3, 2022 Page 2 of 3

previous 14 months, the *monitoring frequency was extended to annually* on the leak detection sumps; therefore, there are no analytical results to present." OCD wishes to clarify that OCD did not accept the language in the Leak Detection Monitoring Plan of the October 13, 2016 permit application as proposed. Pursuant to Condition 2B of permit NM1-63, "Inspections and Maintenance of Secondary Containment Systems. The operator *must inspect all secondary containment systems and sumps at least monthly* to ensure proper operation and to prevent over filling or system failure. The operator must empty all secondary containment systems of any fluids within 48 hours of discovery, notify the OCD, and initiate corrective actions. The operator must keep written records of its inspections and of any fluid analyses." Also, in accordance with Condition 6G of permit NM1-63, "The operator shall *monitor the leak detection sumps for the presence of liquids at least monthly*. If liquids are present, the operator shall notify the OCD immediately and shall sample and test the liquid as directed by the OCD."

Pursuant to Condition 1C of permit NM1-63 "Owner/Operator Commitments. The operator must ensure all operations are consistent with the *terms and conditions of this permit* and in conformance with all pertinent rules and regulations under the Oil & Gas Act. Furthermore, the operator *shall abide by the approval conditions contained herein*, along with all commitments submitted in its permit application of October 13, 2016 including any attachments and/or amendments all of which are incorporated into this Permit by reference." OWL must revert back to the required monthly inspections or OWL will be in violation of Conditions 2B and 6G of permit NM1-63. OWL must submit a permit modification request for OCD's review and consideration of approval and obtain OCD approval prior to changing the monitoring frequency of the sumps. The modification request must demonstrate how decreasing the leak detection sumps monitoring frequency to once a year will provide equivalent protection of fresh water, public health, and the environment than the required monthly inspections.

In Section 2 of the annual report, OWL states "In addition to monitoring incoming loads of waste for H2S, vadose zone monitoring wells are monitored monthly for the presence of methane and H2S as part of routine subsurface monitoring as described in the Vadose Zone Monitoring Plan. OCD wishes to clarify that OCD did not accept the language in the Vadose Zone Monitoring Plan of the October 13, 2016 permit application as proposed. Pursuant to Condition 6F of permit NM1-63, "The operator shall monitor the vadose zone monitoring wells at least semiannually for the presence of liquids along with gaseous hydrogen sulfide and methane. If liquids or gases are found to be present, the operator shall notify the OCD immediately. If liquids are present, the operator shall also gather representative samples. All groundwater samples must also be analyzed by EPA Method 8260 (full list) for volatile organic compounds in addition to those parameters outlined in the application." The monthly vadose zone well vapor monitoring forms document that vadose zone wells 4 and 5 were sampled for pH and specific conductance in each monthly sampling event in addition to temperature and/or turbidity at other times, which indicates liquids were encountered during each monthly monitoring event. OWL did not provide a written explanation in the report to explain why OCD was notified of the detection of liquids and did not receive any analytical results required of Condition 6F of permit NM1-63. Please comply with Condition 6F of permit NM1-63 and provide the required notice and analytical results if liquids are encountered in any future semiannual vadose zone well monitoring events.

OWL Landfill Services LLC Permit NM1-63 October 3, 2022 Page 3 of 3

In regard to training discussed in Sections 2 and 4 of the annual report, OCD wishes to remind OWL that it must demonstrate that it has provided the annual training, that includes general operations, permit conditions, emergencies proper sampling methods and identification of exempt and non-exempt waste and hazardous waste, required of 19.15.36.13.P NMAC. OWL must also demonstrate that it has provided the training in the responsibilities and duties of essential personnel and periodic on-site or classroom drills or exercises that simulate a H2S release, has provided the training of residents as appropriate on the proper protective measures to be taken in the event of a H2S release, and has provided the briefing of public officials on issues such as evacuation or shelter-in-place plans, as required of 19.15.11.9.B(2)(d) NMAC. Please demonstrate the required training has been completed in all future annual report submittals.

Please submit the annual financial assurance reassessment required of Condition H1 of permit NM1-63 within 30 days of receipt of this letter. Also, OWL must comply with Conditions 2B and 6G of permit NM1-63 and revert back to the required monthly inspections to remain in compliance with permit NM1-63. OWL must submit a permit modification request through OCD Permitting for OCD's review and consideration of approval and obtain OCD approval prior to changing the monitoring frequency of the leak detection sumps.

If there are any questions regarding this matter, please do not hesitate to contact me at (505) 469-7486 or brad.a.jones@emnrd.nm.gov.

Respectfully,

Brad A. Jones

**Environmental Specialist** 

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

District II

811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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

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

CONDITIONS

Action 140231

#### **CONDITIONS**

Operator:	OGRID:		
OWL LANDFILL SERVICES, LLC	371820		
8214 Westchester Drive	Action Number:		
Dallas, TX 75225	140231		
	Action Type:		
	[C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)		

#### CONDITIONS

Created By	Condition	Condition Date
bjones	OCD emailed the review of the 2021 Annual Report, for the Northern Delaware Basin Landfill under NM1-63, to Tim Shreve (OWL) on October 3, 2022. OCD's review is attached to the end of the report submittal as OCD's Response. If you have any questions regarding this matter, please do not hesitate to contact me.	10/3/2022