



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 year.

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

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

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

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

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

As 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 tshreve@ndblandfill.com. On behalf of OWL Landfill Services, LLC, I wish to thank you in advance for your continued support of this facility.

Sincerely,



Tim Shreve
Director of Landfill Operations
OWL Landfill Services, LLC

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

Date: 1/21/2021
 Others: _____

Print Name: Zachary R. Jones
 Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds		skipping Pits with vacuum truck
Pit and Pond condition		sewering down line
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	Pumps washer & Repair
Solid waste disposal area inspection	/	Cats Cleaned daily
Blowing trash	/	
Fences and Gates	/	
Leak detection sumps - Landfill - Liquid present?	/	
Leak detection sumps - Evaporation Ponds - Liquid present?	/	
Leak detection sumps - Drying Pad - Liquid present?	/	
Landfill Leachate Sump	/	
Groundwater Monitoring	/	Cats check monthly
Pond Sludge Depth	/	N/A

*Comments & Repairs: _____

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
1	NO H ₂ S on site
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 2/5/2021
 Others: _____

Print Name: Zach Ramos
 Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	✓	
Berms and outside pond levees	✓	
Tank Labels	✓	
Sumps	✓	
Pond levels three-foot free board	✓	
Free oil on Pits-Ponds		
Pit and Pond condition	✓	Sendings water down hole
Pit and Pond marker numbers	✓	
Treatment Plant inspection	✓	
Solid waste disposal area inspection	✓	Cleaned daily
Blowing trash		get my trash picked up
Fences and Gates	✓	
Leak detection sumps - Landfill - Liquid present?	✓	
Leak detection sumps - Evaporation Ponds - Liquid present?	✓	
Leak detection sumps - Drying Pad - Liquid present?	✓	
Landfill Leachate Sump	✓	Constantly getting pulled
Groundwater Monitoring	✓	checked monthly
Pond Sludge Depth	N/A	

*Comments & Repairs: _____

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
1	t/a NO H ₂ S ON SITE
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 5/26/2021Print Name: Zach Ramos

Others: _____

Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

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

*Comments & Repairs: Construction is moving zone, and new cell pond getting built

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

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

No H₂S is present.

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 4/18/21
 Others: _____

Print Name: Jahlanus
 Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

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

*Comments & Repairs: Landfill constructed Mounds forward of Plant Process are currently working

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
1	0 H ₂ S on site
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 5/20/21Print Name: Zach Ramos

Others: _____

Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

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

*Comments & Repairs: Secondary water down Pipeline, construction got finished up and line is being installed in New Cell, working on process for plant Pond's still full

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

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

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 6/15/2021Print Name: Zach Ramos

Others: _____

Signature: ZL

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds	/	
Pit and Pond condition	/	
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	Repairing Pump & Soling Minor Repairs -
Solid waste disposal area inspection	/	
Blowing trash	/	
Fences and Gates	/	Have Crew going Around Pick up trash.
Leak detection sumps - Landfill - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Evaporation Ponds - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Jet Out Pit - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Stab. & Solid. - Liquid present?	/	(Monthly analysis required if yes)
Landfill Leachate Sump	/	Check + Pooled weekly
Vadose Zone Monitoring	/	checked monthly
Pond Sludge Depth	/	

*Comments & Repairs: NEW Landfill is opened up + sand containing to
Work on Drilling Pond. Patented Southland and landfill
Cell 1

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	0/H ₂ S
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 7/22/21Print Name: Zach Rans

Others: _____

Signature: [Signature]

Inspection will be in accordance with NMOCD operational conditions.

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

*Comments & Repairs: Added 3Phase Operation To The Process Plant, Working
On Getting Drying Pad Emptied. Still going into landfill
ZAB.

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
1	
2	
3	
4	
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12	

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 8/27/2021Print Name: Zach Ramos

Others: _____

Signature: Z

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds	/	Skimming with vac truck
Pit and Pond condition	/	
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	New Process Working Well
Solid waste disposal area inspection	/	More Room being made
Blowing trash	/	
Fences and Gates	/	
Leak detection sumps - Landfill - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Evaporation Ponds - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Jet Out Pit - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Stab. & Solid. - Liquid present?	/	(Monthly analysis required if yes)
Landfill Leachate Sump	/	Pulled weekly
Vadose Zone Monitoring	/	monthly
Pond Sludge Depth	/	

*Comments & Repairs: 3 Phase Operation is running well. Need to
workout some minor bugs. Had issues with East three phase. Dryers
fact is moving along. New land fill is filling up quick.
H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND	
1	
2	
3	
4	
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11	
12	

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 9/23/2021Print Name: JK

Others: _____

Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

Item	Satisfactory	Action Required
Entrance Sign	/	
Berms and outside pond levees	/	
Tank Labels	/	
Sumps	/	
Pond levels three-foot free board	/	
Free oil on Pits-Ponds	/	
Pit and Pond condition	/	
Pit and Pond marker numbers	/	
Treatment Plant inspection	/	PURGE GOING WELL
Solid waste disposal area inspection	/	
Blowing trash	/	
Fences and Gates	/	
Leak detection sumps - Landfill - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Evaporation Ponds - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Jet Out Pit - Liquid present?	/	(Monthly analysis required if yes)
Leak detection sumps - Stab. & Solid. - Liquid present?	/	(Monthly analysis required if yes)
Landfill Leachate Sump	/	PULLED WEEKLY
Vadose Zone Monitoring	/	MONTHLY
Pond Sludge Depth	/	

*Comments & Repairs: Construction has started on Cell 3, Cell 2A6
is being up. Continuously to Empty Drying Pool Pond
Water is being SENT DOWN PIPELINE.
H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

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

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 10/11/21Print Name: Zach Ramos

Others: _____

Signature: _____

Inspection will be in accordance with NMOCD operational conditions.

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

***Comments & Repairs:** Pond is full, working with Planet to get operation running better. Drying Pad is full. Cell 2ab is full. Having to use Cell 2 again as well as 2ab to make thru to landfill. The cell got compacted between 2+3. liner should go down first.

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

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

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 11/18/2021
 Others: _____

Print Name: Zach Ramsey
 Signature: [Signature]

Inspection will be in accordance with NMOCDC operational conditions.

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

*Comments & Repairs: EAST PART OF CELL 3 HAS BEEN OPENED, DOING
PAD IS UNDER CONSTRUCTION, WORKING ON PLAN TO GET OPERATIONS BETTER,
HAVING SOME ISSUES WITH EQUIPMENT
 H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

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

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Date: 12/29/2021Print Name: Zach Gans

Others: _____

Signature: 2

Inspection will be in accordance with NMOCD operational conditions.

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

*Comments & Repairs: Plant operations seemed to be stabilized
Drying Ponds Half Empty New Landfill is in operation.

H₂S

READINGS ARE TO BE TAKEN 4 FT DOWNWIND FROM EVAPORATION PONDS

Evaporation Pond (readings in ppm):

POND

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

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

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

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

Receipt & Approval

Name: _____

Date: _____

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

Page 1 of 1Date: 1/21/21

Inspector(s):

Time: 2:30 p.m.Zachariah Ramos**Weather:**Temperature 40° deg. F

Precipitation (last 24 hours) _____ inches

Skies CloudyWind Speed 12 mphWind Direction South West (direction blowing from)**NOTES:**

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

POND CONDITION

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>N/A</u>

LEAK DETECTION SYSTEM

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

NOTES:No fluid found in leak detection

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

Page ____ of ____

Date: 2/9/2021Inspector(s):Time: _____Zach Ramos**Weather:**Temperature 24 deg. F

Precipitation (last 24 hours) _____ inches

Skies goodWind Speed 0 mphWind Direction East (direction blowing from)**NOTES:**

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

POND CONDITION

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
Pond 1	<u>0</u>	<u>0</u>	<u>0</u>	

LEAK DETECTION SYSTEM

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

NOTES:

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

Page ____ of ____

Date: 3/18/21

Inspector(s):

Time: 9:20Zach Ramos**Weather:**Temperature 45° deg. F

Precipitation (last 24 hours) _____ inches

Skies Partly CloudyWind Speed 4 mph mphWind Direction West (direction blowing from)**NOTES:**

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

POND CONDITION

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>⊕</u>	<u>⊕</u>	<u>⊕</u>	

LEAK DETECTION SYSTEM

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond 1</u>	<u>⊕</u>	<u>⊕</u>
<u>LF</u>	<u>⊕</u>	<u>⊕</u>
<u>DP</u>	<u>⊕</u>	<u>⊕</u>

NOTES:

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

Page 1 of 1

Date: 4/29/20 21
 Time: 11:30 A.M

Inspector(s):
Zach Ramos

Weather:

Temperature 53° deg. F

Precipitation (last 24 hours) 0 inches

Skies Cloudy

Wind Speed 12 mph

Wind Direction North (direction blowing from)

NOTES:

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>NO</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	<u>NO</u>
<u>Landfill 1</u>	<u>0</u>	<u>NO</u>
<u>Drying Pad</u>	<u>0</u>	<u>NO</u>

NOTES:

No liquids Present in the Pond, Drying Pad
Or Landfill 1 Since opening in April 2020. The Monitoring
Frequency of these will be extended to Annually.

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

Page 1 of 1Date: 5/11/2021

Inspector(s):

ZACH RAMOS

Time: _____

Weather:Temperature 75° deg. F

Precipitation (last 24 hours) _____ inches

Skies Partly CloudyWind Speed 17 mphWind Direction West (direction blowing from)**NOTES:**

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	<u>40</u>
<u>Landfill 1</u>	<u>0</u>	<u>NO</u>
<u>Drying Pad</u>	<u>0</u>	<u>NO</u>

NOTES:

Pond, Landfill, Drying Pad is Being Inspected Annually.

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

Page 1 of 1Date: 6/15/2021

Inspector(s):

Zach Ramos

Time: _____

Weather:Temperature 94° deg. F

Precipitation (last 24 hours) _____ inches

Skies Good SkiesWind Speed 8 mph mphWind Direction South (direction blowing from)**NOTES:**

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	<u>N/A</u>
<u>Landfill</u>	<u>0</u>	<u>N/A</u>
<u>D.P.</u>	<u>0</u>	<u>N/A</u>
<u>Cell 2ab</u>	<u>0</u>	<u>N/A</u>

NOTES:Cell 2ab is now in operation.

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

Page 1 of 1Date: 7/22/21

Inspector(s):

Time: 2:15 pmZachary S.**Weather:**Temperature 92 deg. FPrecipitation (last 24 hours) 0 inchesSkies goodWind Speed 11 mphWind Direction South (direction blowing from)**NOTES:**

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>NO</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Cell #1</u>	<u>0</u>	<u>NO</u>
<u>Cell #2</u>	<u>0</u>	<u>NO</u>
<u>Drywell Pad</u>	<u>0</u>	<u>NO</u>
<u>Tunnel</u>	<u>0</u>	<u>NO</u>

NOTES:

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

Page 1 of 1Date: 8/27/2021

Inspector(s):

Time: 11:15Zach Ramos**Weather:**Temperature 87 deg. FPrecipitation (last 24 hours) 0 inchesSkies partly cloudyWind Speed 10 mphWind Direction South East (direction blowing from)**NOTES:**

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

Pond Condition

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>N/A</u>

Leak Detection System

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Cell 1</u>	<u>N/A</u>	<u>N/A</u>
<u>Cell 2ab</u>	<u>0</u>	<u>N/A</u>
<u>Pond</u>	<u>N/A</u>	<u>N/A</u>
<u>Drying Pad</u>	<u>N/A</u>	<u>N/A</u>

NOTES:

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

Page 1 of 1Date: 9/23/21

Inspector(s):

Time: 3:15pmZach Ramos**Weather:**Temperature 85 deg. FPrecipitation (last 24 hours) 0 inchesSkies goodWind Speed 17 mphWind Direction SSE (direction blowing from)**NOTES:**

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

Pond Condition

Location	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>

Leak Detection System

Riser #	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	<u>N/A</u>
<u>Cell 1</u>	<u>0</u>	<u>N/A</u>
<u>Cell 2</u>	<u>0</u>	<u>N/A</u>
<u>Diverging Rd</u>	<u>0</u>	<u>N/A</u>

NOTES:

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

Page 1 of 1Date: 04.11.2021

Inspector(s):

Time: _____

Zachary R. Rasmussen**Weather:**Temperature 73° deg. F

Precipitation (last 24 hours) _____ inches

Skies GoodWind Speed 15 mphWind Direction South (direction blowing from)**NOTES:**

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond 1</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>N/A</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Cell 1</u>	<u>N/A</u>	<u>NONE</u>
<u>Cell 2A/B</u>	<u>✓</u>	<u>NONE</u>
<u>Pond</u>	<u>N/A</u>	<u>NONE</u>
<u>Drying Pad</u>	<u>N/A</u>	<u>NONE</u>

NOTES:

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

Page 1 of 1

Date: 11/18/21
 Time: 12:00 pm

Inspector(s):

Zach Ramey**Weather:**Temperature 50° deg. F

Precipitation (last 24 hours) _____ inches

Skies partWind Speed 10 mphWind Direction EAST (direction blowing from)**NOTES:**

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	<u>N/A</u>
<u>Cell 1</u>	<u>0</u>	<u>N/A</u>
<u>Cell 2 ab</u>	<u>NONE</u>	<u>N/A</u>
<u>Di Pond</u>	<u>NONE</u>	<u>N/A</u>

NOTES:

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

Page 1 of 1Date: 12/30/2021

Inspector(s):

Time: _____

Zachary**Weather:**Temperature 56° deg. FPrecipitation (last 24 hours) 0 inchesSkies Partly CloudyWind Speed 9 mphWind Direction East (direction blowing from)**NOTES:**

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

Location	Pond Condition			
	Item			
	Erosion	Vegetation Established	Vectors	Sample
<u>Pond</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>NO</u>

Riser #	Leak Detection System	
	Deficiency	
	Depth of H ₂ O	Structural Defect
<u>Pond</u>	<u>0</u>	<u>N/A</u>
<u>Cell 1</u>	<u>0</u>	<u>N/A</u>
<u>Landfill</u>	<u>0</u>	<u>N/A</u>
<u>Landfill 2ab</u>	<u>0</u>	<u>N/A</u>
<u>Cell 3</u>	<u>0</u>	<u>N/A</u>

NOTES:

Cell 3 is in operation, Cell 2ab is good and
Pond, Cell 1, and Drying Pail are annually.

Vadose Zone Well Vapor Monitoring Form

OWL Landfill Services, LLC

Monitoring Personnel

Date

Weather Information

Date, Amount of Last Precipitation:

Temp: 48° °F

Wind Speed: 17 mph

Wind Direction: NNE

Barometric Pressure: _____ inches mercury (Hg)

Weather Conditions: Fair

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

Casing Diameter Casing Vol/ft

2-inch 0.0218 ft³/ft

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Equipment Information

Monitoring Equipment Used: RKI - GX6000

Date and Time Last Calibrated: MAY 2020

[illegible]

OWL Landfill Services, LLC

Zach Ramos

Date 2/9/2021

Date, Amount of Last Precipitation:

Temp: 32 °F

Wind Speed: 9 mph

Wind Direction: EAL

Barometric Pressure: _____ inches mercury (Hg)

Weather Conditions: Fair

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

Calculated Casing Volume

Casing Diameter Casing Vol/ft

2-inch 0.0218 ft³/ft

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Monitoring Equipment Used:

RKE - GX6000

Date and Time Last Calibrated:

MAY 2020

[illegible]

OWL Landfill Services, LLC

Zehnmos

Date 3/18/2021

Weather Information

Date, Amount of Last Precipitation:

Temp: 57 °F

Wind Speed: 10 mph

Wind Direction: N

Barometric Pressure: _____ inches mercury (Hg)

Weather Conditions: Clear

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

Calculated Casing Volume

Casing Diameter Casing Vol/ft

2-inch	0.0218 ft ³ /ft
--------	----------------------------

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Equipment information

Monitoring Equipment Used:

Rk I- 6x6000

Date and Time Last Calibrated:

MAY 2020

[illegible]

OWL Landfill Services, LLC

Date 4/22/2021

Date, Amount of Last Precipitation:

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

Casing Diameter Casing Vol/ft

2-inch	0.0218 ft ³ /ft
4-inch	0.0873 ft ³ /ft

Date and Time Last Calibrated: MAY 2020

[illegible]

Vadose Zone Well Vapor Monitoring Form

OWL Landfill Services, LLC

Monitoring Personnel *Zaharah Kams*

Date JUNE 4/2021

Weather Information

Date, Amount of Last Precipitation:

Temp: 75 °F
Wind Speed: 9 mph
Wind Direction: SE
Barometric Pressure: _____ inches mercury (Hg)
Weather Conditions: good

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

Calculated Casing Volume

Casing Diameter Casing Vol/ft

2-inch	0.0218 ft ³ /ft
--------	----------------------------

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Equipment Information

Monitoring Equipment Used: RkI - GX 6000

Date and Time Last Calibrated: MAY 2021

[illegible]

OWL Landfill Services, LLC

Zachary

Date

8/5/21

Date, Amount of Last Precipitation:

Temp: 89 °F

Wind Speed: 7 mph

Wind Direction: SW

Barometric Pressure: _____ inches mercury (Hg)

Weather Conditions: Clear

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

Calculated Casing Volume

Casing Diameter Casing Vol/ft

2-inch	0.0218 ft ³ /ft
--------	----------------------------

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Monitoring Equipment Used:

Rkt- GX 6000

Date and Time Last Calibrated:

MAY 2021

[illegible]

Vadose Zone Well Vapor Monitoring Form

OWL Landfill Services, LLC

Monitoring Personnel Zach Ramos

Date 9/24/2021

Weather Information

Date, Amount of Last Precipitation:

Temp: 74 °F

Wind Speed: 21 mph

Wind Direction: NE

Barometric Pressure: _____ inches mercury (Hg)

Weather Conditions: Cloudy

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

Calculated Casinng Volume

Casing Diameter Casing Vol/ft

2-inch	0.0218 ft ³ /ft
--------	----------------------------

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Equipment Information

Monitoring Equipment Used: RKE - GX 6000

Date and Time Last Calibrated: MAY 2021

[illegible]

OWL Landfill Services, LLC

Date Oct 19, 2021

Weather Information

Date, Amount of Last Precipitation:

Temp: 82 °F

Wind Speed: 16 mph

Wind Direction: SSW

Barometric Pressure: 29.9 inches mercury (Hg)

Weather Conditions: Windy

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

Calculated Casing Volume

Casing Diameter Casing Vol/ft

2-inch	0.0218 ft ³ /ft
--------	----------------------------

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Equipment Information

Monitoring Equipment Used: REI-676000

Date and Time Last Calibrated: MAY 2021

[illegible]

OWL Landfill Services, LLC

Zach Rann

Date 12/30/21

Weather Information

Date, Amount of Last Precipitation:

Temp: 56 °F

Wind Speed: 9 mph

Wind Direction:

Barometric Pressure: 29.94 inches mercury (Hg)

Weather Conditions: breezy & cloudy

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

Calculated Casing Volume

Casing Diameter Casing Vol/ft

2-inch 0.0218 ft³/ft

4-inch	0.0873 ft ³ /ft
--------	----------------------------

Equipment Information

Monitoring Equipment Used: RKE - GX6000

Date and Time Last Calibrated: MAY 2021

[illegible]

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved

OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

NAME Owl Landfill Services, LLC

NMR05J033

001

ADDRESS 8201 Preston Rd

PERMIT NUMBER

DISCHARGE NUMBER

Suite 520

Dallas, TX 75225

FACILITY Northern Delaware Basin Landfill

LOCATION 2029 W. NM Highway 128

FROM

YEAR	MO	DAY
2021	01	01

TO

YEAR	MO	DAY
2021	03	31

Lea County, NM 88252

NOTE: Read instructions before

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL 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.

SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE

432

556-3072

DATE

2021

04

30

AREA

NUMBER

YEAR

MO

DAY

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

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

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

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved

OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

NAME Owl Landfill Services, LLC

NMR05J033

001

ADDRESS 8201 Preston Rd
Suite 520
Dallas, TX 75225

PERMIT NUMBER

DISCHARGE NUMBER

FACILITY Northern Delaware Basin Landfill

LOCATION 2029 W. NM Highway 128
Lea County, NM 88252

FROM

MONITORING PERIOD

YEAR	MO	DAY
2021	04	01

TO

YEAR	MO	DAY
2021	06	30

NOTE: Read instructions before

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL 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.

SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE

432 556-3072

AREA NUMBER

DATE

2021 07 31

YEAR MO DAY

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

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

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

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved
OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

NAME Owl Landfill Services, LLC
ADDRESS 8201 Preston Rd
Suite 520
Dallas, TX 75225

NMR05J05H
PERMIT NUMBER

001
DISCHARGE NUMBER

FACILITY Northern Delaware Basin Landfill
LOCATION 2029 W. NM Highway 128
Lea County, NM 88252

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2021	10	01	TO	2021	12	31

NOTE: Read instructions before

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										

NO Discharge

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	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		
Zachariah E. Ramos/ Operation Manager		432	556-3072	2022	02	02
TYPED OR PRINTED		AREA	NUMBER	YEAR	MO	DAY

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

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

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)

Form Approved

OMB No. 2040-0004

DISCHARGE MONITORING REPORT (DMR)

NAME Owl Landfill Services, LLC

NMR05J05H

001

ADDRESS 8201 Preston Rd

PERMIT NUMBER

DISCHARGE NUMBER

Suite 520

Dallas, TX 75225

FACILITY Northern Delaware Basin Landfill

LOCATION 2029 W. NM Highway 128

FROM

2021

07

01

TO

2021

09

30

Lea County, NM 88252

MONITORING PERIOD

NOTE: Read instructions before

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		AVERAGE	MAXIMUM	UNITS	MINIMUM	AVERAGE	MAXIMUM	UNITS			
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
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	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										
	SAMPLE										
	PERMIT REQUIREMENT										

NAME/TITLE PRINCIPAL 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.

SIGNATURE OF PRINCIPAL EXECUTIVE
OFFICER OR AUTHORIZED AGENT

TELEPHONE

432

556-3072

DATE

2021

11

30

AREA

NUMBER

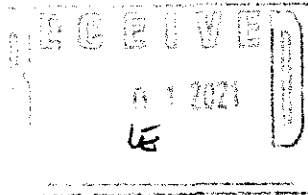
YEAR

MO

DAY

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

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



Invoice

Date 3/29/2021 Invoice # 51421

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

P.O. No. 8613
Terms Net 30

Due Date 4/28/2021 Rep LB*

Description	Service Date	Quantity	Rate	Amount
Training on Personal Fall Protection - Hands on	3/25/2021	15		
Lime green cotton gloves (per dozen)		2		
MSA Harness		3		
MSA Shock Absorber Lanyard		3		
Mileage - for meeting		50		
Mileage - delivering supplies		50		

TIM SHREVE

AFE: No OPEX: Y G&A: N
AFE #: PO#: 8613
AFE CATEGORY:
GL CODE: 50612 FACILITY: Landfill
SIGNATURE: Timothy Shreve DATE: 04/08/2021

Email:

gotsafetylelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

TERMS- NET 30 DAYS FROM DATE OF INVOICE

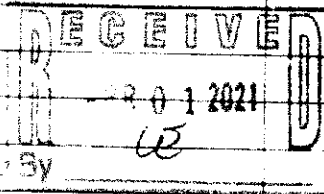
If this is not paid within the terms indicated above, the amount due hereon will be subject to a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

Got Safety? LLC

www.gotsafetytraining.com

Company Name: Northern Delaware Basin NM 9324City: Jal State: NM Zip: _____Monthly Attendance Record Monthly Safety: _____ Yearly Block: X Make Up Meeting: _____ Month: _____Date: 3/24/22 Expiration Date: 3/24/22 Contact Name: _____ Phone: _____

Name (Must Print)	Signature	ID #	SPP
1. Jonathan Friss			
2. Henry U Babelos			
3. Jesus A Cabillos			
4. Margarita Pineda			
5. Jesus Pineda			
6. Alejandro Tatin			
7. Edgar Rangel			
8. Edmundo Aguilar			
9. Andy Pineda			
10. Fabian Ornelas			
11. Andres Uribe			
12.			
13.			
14.			
15.			



Firmar aquí, acepto indemnizar y eximir de responsabilidad a Got Safety? LLC, funcionarios, directores, empleados y entrenadores de y en contra de cualquier daño o pérdida que surja o sea incidental a cualquier capacitación que brinden a la compañía o sus empleados mencionados anteriormente.
 - By signing here, I agree to indemnify and hold harmless Got Safety? LLC, officers, directors, employees and trainers from and against any damages for losses arising from or incidental to any training they provide to the above company or its employees.

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

Comments: video ppt test hands-on everyone
connected to put onCourse Location: Jal NM Time In: 6 AM Time Out: 1 PM Page: 1 of 1
Safety Passports: 0 Ticket #: 0011 Cal: 0 Bump Test: 0 Instructor: William Hanks

Got Safety? LLC • 529 West Spears • Hobbs, NM 88240 • 575.738.1140

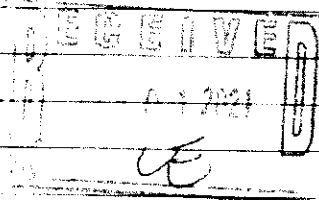
324 East Harris • San Angelo, TX 76903 • 325.227.8834

Got Safety? LLC

www.gotsafetytraining.com

Company Name: Northern Delaware Basin NM 9323City: Jal State: NM Zip: _____Monthly Attendance Record Monthly Safety: _____ Yearly Block: X Make Up Meeting: _____ Month: _____Date: 3/24/21 Expiration Date: 3/24/22 Contact Name: _____ Phone: _____

Name (Must Print)	Signature	ID #	SPP
1. <u>Dorian Rosalez</u>	<u>Dorian Rosalez</u>		
2. <u>Andres Castaneda</u>	<u>Andres Castaneda</u>		
3. <u>DAVID Luviana</u>	<u>DAVID Luviana</u>		
4. <u>Jesus Ruiz</u>	<u>Jesus Ruiz</u>		
5. <u>Ryan Clemente</u>	<u>Ryan Clemente</u>		
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			



Firmar aquí, acepto indemnizar y eximir de responsabilidad a Got Safety? LLC, funcionarios, directores, empleados y entrenadores de y en contra de cualquier daño o pérdida que surja o sea incidental a cualquier capacitación que brinden a la compañía o sus empleados mencionados anteriormente.
 - By signing here, I agree to indemnify and hold harmless Got Safety? LLC, officers, directors, employees and trainers from and against any damages for losses arising from or incidental to any training they provide to the above company or its employees.

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

Comments: _____

Course Location: Jal, NM Time In: 6AM Time Out: _____ Page: 1 of 1
 Safety Passports: CE Ticket #: _____ Cal: CE Bump Test: CE Instructor: Liliana Aranda

Got Safety? LLC • 529 West Spears • Hobbs, NM 88240 • 575.738.1140

324 East Harris • San Angelo, TX 76903 • 325.227.8834

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

TIM SHREVE

AFE: No OPEX: Y G&A: NAFE #: _____ PO#: 9450

AFE CATEGORY: _____

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 06/24/2021**Invoice**

Date 6/8/2021 Invoice # 51939

P.O. No. 9450

Terms Net 30

Due Date Rep

7/8/2021 ZEC

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

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	6/4/2021	6		

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 6/8/2021 Invoice # 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	Service Date	Quantity	Rate	Amount
-------------	--------------	----------	------	--------

1. Jesus Ronquillo
2. Saul Hernandez
3. David Delgadillo
4. Elevevio 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 hereon 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.

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

TIM SHREVE

AFE: No OPEX: Y G&A: NAFE #: _____ PO#: 9449

AFE CATEGORY: _____

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 06/23/2021**Invoice**

Date Invoice #
6/11/2021 51987

P.O. No. 9449

Terms Net 30

Due Date Rep

7/11/2021 LB*

Bill To

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

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	6/11/2021	7		

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 6/11/2021 Invoice # 51987

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

P.O. No. 9449

Terms Net 30

Due Date Rep

7/11/2021 LB*

Description

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

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

TIM SHREVE

AFE: No OPEX: Y G&A: NAFE #: _____ PO#: 9327

AFE CATEGORY: _____

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 06/25/2021**Invoice**

Date 6/23/2021 Invoice # 52031

P.O. No. 9327

Terms Net 30

Due Date Rep

7/23/2021 LB*

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

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	6/18/2021	13		

Email:

gotsafetylelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 6/23/2021 Invoice # 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	Rate	Amount
1. Lorenzo Gallegos				
2. Miguel Holguin				
3. Daniel Alvarez				
4. Daniel Moliner				
5. Hector Ornelas				
6. Jose Rabago				
7. Humbert Martinez				
8. Nick Moberly				
9. Manuel Lujan				
10. Ramon Rosalez Jr.				
11. 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

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 hereon 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.

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

Invoice

Date 6/28/2021 Invoice # 52083

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

P.O. No. 9625

Terms Net 30

Due Date Rep

7/28/2021 ZEC

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	6/25/2021	8		
TIM SHREVE				
AFE: <u>No</u> OPEX: <u>Y</u> G&A: <u>N</u>				
AFE #: _____ PO#: <u>9625</u>				
AFE CATEGORY: _____				
GL CODE: <u>50612</u> FACILITY: <u>Landfill</u>				
SIGNATURE: <u>Timothy Shreve</u> DATE: <u>07/05/2021</u>				

Email:

gotsafetyletronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 6/28/2021 Invoice # 52083

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

P.O. No. 9625

Terms Net 30

Due Date Rep

7/28/2021 ZEC

Description	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		8		
1. SL0602664				
2. SL0602663				
3. SL0602662				
4. SL0602667				
5. SL0602666				
6. SL0602668				
7. SL0602661				
8. SJ0504686				

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 hereon 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.

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

TIM SHREVE

AFE: No OPEX: Y G&A: NAFE #: _____ PO#: 9672

AFE CATEGORY: _____

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 07/20/2021**Invoice**

Date 7/6/2021 Invoice # 52155

P.O. No. 9672

Terms Net 30

Due Date Rep

8/5/2021 ZEC

Bill To

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

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training -	7/2/2021	10		
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:

gotsafetylelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 7/6/2021 Invoice # 52155

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

P.O. No. 9672

Terms Net 30

Due Date Rep

8/5/2021 ZEC

Description	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

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

TIM SHREVE

AFE: No OPEX: Y G&A: N
AFE #: _____ PO#: 9491
AFE CATEGORY: _____
GL CODE: 50612 FACILITY: Landfill
SIGNATURE: Timothy Shreve DATE: 07/20/2021

Invoice

Date 7/12/2021 Invoice # 52214

P.O. No. 9491

Terms Net 30

Due Date Rep

8/11/2021 ZEC

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

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	7/9/2021	7		

Email:

gotsafetyletronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 7/12/2021 Invoice # 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:

gotsafetyletronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

TERMS- NET 30 DAYS FROM DATE OF INVOICE

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

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

TIM SHREVE

AFE: No OPEX: Y G&A: N
AFE #: _____ PO#: 9818
AFE CATEGORY: _____
GL CODE: 50612 FACILITY: Landfill
SIGNATURE: Timothy Shreve DATE: 07/30/2021

Invoice

Date 7/19/2021
Invoice # 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 8/18/2021
Rep ZEC

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	7/16/2021	5		

Email:

gotsafetyletronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date 7/19/2021
Invoice # 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 8/18/2021
Rep ZEC

Description	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 subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for ~~Collection~~ ^{Collection}, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

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

TIM SHREVE

AFE: No OPEX: Y G&A: NAFE #: _____ PO#: 9851

AFE CATEGORY: _____

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 08/03/2021**Invoice**

Date 8/2/2021 Invoice # 52411

P.O. No. 9851

Terms Net 30

Due Date Rep

9/1/2021 ZEC

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

Description	Service Date	Quantity	Rate	Amount
Yearly Block Safety Training - Asbestos Awareness Benzene Awareness Behavior Based Safety Program Blood-borne Pathogens Confined Space Entry Awareness Defensive Driving Electrical Safety Emergency Response Procedure First Aid Fire Safety / Bullex Hands on Hand & Power Tools HAZCOM Job Safety Analysis Disciplinary Program Spill Prevention General Waste Management Hazard ID Risk Assessment Heat Stress Hydrogen Sulfide Certification Incident Reporting & Investigation Ladder Safety & Stairways Lead Safety Lockout/Tagout Noise Exposure Personal Protective Equipment Respiratory Protection Short Service Employee Stop Work Authority Winter Safety	7/30/2021	2		

1. Angel Gomez

2. Gerardo Hernandez

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 subjectto a delinquent charge of 1.5% per month on the balance due until paid. If placed for collection, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

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

TIM SHREVE

AFE: No OPEX: Y G&A: NAFE #: _____ PO#: 9948

AFE CATEGORY: _____

GL CODE: 50612 FACILITY: LandfillSIGNATURE: Timothy Shreve DATE: 09/27/2021**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 - 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	9/24/2021	5		

Email:

gotsafetylectronicbilling@gmail.com

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

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

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

Invoice

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

Terms Net 30

Due Date	Rep
10/27/2021	LB*

Description	Service Date	Quantity	Rate	Amount
1. Amaya Mendoza				
2. Justin Rodriguez				
3. Mario Rangel				
4. Ryan Villegas				
5. Abigail Wright				

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

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

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~~ **Project**, the amount due is subject to all collection costs, 25% attorney fees, plus interest and all costs.

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

Invoice

Date	Invoice #
10/18/2021	52996

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

P.O. No. PO0010135

Terms Net 30

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 2. Jovanni Berumen	10/15/2021	2		

TIM SHREVE

AFE: No OPEX: Y G&A: N

AFE #: PO#: 10135

AFE CATEGORY:

GL CODE: 50612 FACILITY: Landfill

SIGNATURE: Timothy Shreve DATE: 10/19/2021

Email:

gotsafetyletronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

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

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

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

Invoice

Date	Invoice #
11/22/2021	53314

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

P.O. No. PO0010331

Terms Net 30

Due Date	Rep
12/22/2021	ZEC

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. Iram Martinez 2. Nathan Abeyta	11/19/2021	2		
TIM SHREVE AFE: <u>No</u> OPEX: <u>Y</u> G&A: <u>N</u> AFE #: <u> </u> PO#: <u>10331</u> AFE CATEGORY: <u> </u> GL CODE: <u>50612</u> FACILITY: <u>Landfill</u> SIGNATURE: <u>Timothy Shreve</u> DATE: <u>11/22/2021</u>				

Email:

gotsafetylelectronicbilling@gmail.com

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

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

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

TERMS- NET 30 DAYS FROM DATE OF INVOICE

If this is not paid within the terms indicated above, the amount due hereon 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.

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

Invoice

Date	Invoice #
12/21/2021	53490

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

P.O. No. 10531
Terms Net 30

Due Date	Rep
1/20/2022	AC

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 Bump Test on H2S Monitors	12/17/2021	9		
<p>TIM SHREVE AFE: <u>No</u> OPEX: <u>Y</u> G&A: <u>N</u> AFE #: _____ PO#: <u>10531</u> AFE CATEGORY: _____ GL CODE: <u>50612</u> FACILITY: <u>Landfill</u> SIGNATURE: <u>Timothy Shreve</u> DATE: <u>12/21/2021</u></p>				
		4		

Email:

gotsafetyelectronicbilling@gmail.com

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

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

Subtotal

Sales Tax (5.5%)

Total

Payments/Credits

Balance Due

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

Invoice

Date	Invoice #
12/21/2021	53490

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

P.O. No. 10531

Terms 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				

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

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2021OWL Landfill Services, LLC
Issue / Resolution Log

	Date/Time of Issue / Complaint	Complainant Name & Company Info (optional)	Nature of Issue / Complaint	Location (Landfill, Drying Pad, Process Plant)	Investigation / Response to Complaint / Issue	Complaint Received By
1						
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

Todd E. Leahy, JD, PhD
Deputy Secretary

Adrienne Sandoval
Director, Oil Conservation Division



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 semi-annual 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,

A handwritten signature in blue ink, appearing to read 'Brad A. Jones', with a stylized flourish at the end.

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

District IV

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: OWL LANDFILL SERVICES, LLC 8214 Westchester Drive Dallas, TX 75225	OGRID: 371820
	Action Number: 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