2024-2025 ANNUAL REPORT

R360 Antelope Draw, LLC

Permit No. NM1-66

8/29/2025

Table of Contents

SUMMARY OF OPERATIONS 2024-2025 1
INSPECTIONS 1
ANALYTICAL RESULTS 1
HYDROGEN SULFIDE MONITORING RESULTS 1
PROCESS PIPING INTEGRITY TEST RESULTS 2
TRAINING RECORDS 2
COMPLAINT LOGS & RESOLUTIONS 2
REPORTABLE RELEASES 2
FINANCIAL ASSURANCE 2
CONCLUSIONS & RECOMMENDATIONS 2
ANNUAL CERTIFICATION 3

Appendices

APPENDIX A - Landfill Inspections
- A-1 Landfill Facility Inspection Checklist
- A-2 Monthly Leachate Monitoring Form
- A-3 Leachate & Stormwater Conveyance & Pond Inspections
- A-4 Vadose Zone Monitoring

APPENDIX B - Random Paint Filter Tests
APPENDIX C - Landfill Random Load Inspections
APPENDIX D - Employee Training Records
APPENDIX E – Closure & Post-Closure Cost Calculations

SUMMARY OF OPERATIONS 2024-2025

The R360 Antelope Draw, LLC North Ranch SWMF (NM1-66) has operated continuously throughout the July 2024 – June 2025 reporting period. Approximately 483,460 cubic yards of waste has been received from July 1, 2024 through June 30, 2025.

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

INSPECTIONS

Copies of landfill facility inspections can be found in Appendix A.

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

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

ANALYTICAL RESULTS

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

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

HYDROGEN SULFIDE MONITORING RESULTS

There are 10 continuous H2S monitoring stations placed around the landfill operating areas as per the operating document. There have been zero H2S alarms during the 2024-2025 time period.

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

PROCESS PIPING INTEGRITY TEST RESULTS

Process piping has been inspected and maintained on a regular basis as required by the operating document. No leaks have been detected, and no changes besides regular maintenance and repair have been made during the reporting period.

TRAINING RECORDS

Please see Appendix D for employee training records.

COMPLAINT LOGS & RESOLUTIONS

There are no complaints for this reporting period.

REPORTABLE RELEASES

There are no reportable releases for this reporting period.

FINANCIAL ASSURANCE

The total required financial assurance as of June 30, 2024 was $7,601,030.43. A bond is currently issued to the NMOCD in this amount. Since no new construction was completed during this reporting period, the current closure and post-closure cost estimates are applicable.

Calculations regarding the current Closure and Post-Closure Costs can be found in Appendix E.

CONCLUSIONS & RECOMMENDATIONS

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

ANNUAL CERTIFICATION

R360 Antelope Draw, LLC certifies that operation of the North Ranch SWMF (NM1-66) will not cause property damage, contamination of USDWs, or otherwise threaten public health and the environment, based on geologic, engineering, and construction data.

Signature Dillon Baird for R360 Antelope Draw, LLC. Date 8/29/2025

Name Dillon Baird Title Region Engineer

APPENDIX A

Landfill Inspections

APPENDIX A-1

Landfill Facility Inspections

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RPT-F008

R360 Facility Compliance Review

District #5243	Date: 7-16-24	Conducted By: Eric Trammel
District Manager: Darren Warren		Maintenance Manager: –

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

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R360 Facility Compliance Review

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

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RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 8-19-24	Conducted By: Erik Fammel
District Manager: Darren Warren		Maintenance Manager: —

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

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RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

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RPT-F008

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

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RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 9-19-24	Conducted By: Eric Frumel
District Manager: Darren Warren		Maintenance Manager: –

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 10/18/24	Conducted By: Eric Trammel
District Manager: Darren Wimer		Maintenance Manager: —

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 11-15-24	Conducted By: Eric Trammel
District Manager: Darren Warren		Maintenance Manager: —

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

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R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 12-16-24	Conducted By: Eric Trammell
District Manager: Darren Warren		Maintenance Manager: –

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review Jan - '25

District # 5243	Date: 1-28-25	Conducted By: Eric Trammel
District Manager: Darren Wood		Maintenance Manager: -

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

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RPT-F008

R360 Facility Compliance Review

District #: 5243	Date: Feb 28, 25	Conducted By: Eric Trammel
District Manager: Darren Warren		Maintenance Manager: -

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

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R360 Facility Compliance Review

RPT-F008

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

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RPT-F008

R360 Facility Compliance Review

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

District # 5243	Date: 3-28-25	Conducted By: Eric Tummel	
District Manager: Darren Warren		Maintenance Manager: —	

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

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R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

#	# COMMENTS/FOLLOW UP

R360

R360 Facility Compliance Review

RPT-F008

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

#	# COMMENTS/FOLLOW UP

R360

RPT-F008

R360 Facility Compliance Review

District # 5243 | Date: 4-30-25 | Conducted By: E. & Tanner

District Manager: Darren Warren | Maintenance Manager: —

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

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RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

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RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

R360 Facility Compliance Review

RPT-F008

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

#	COMMENTS/FOLLOW UP

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: 5-13-25	Conducted By: Eric Trammel	
District Manager: Darren Waters		Maintenance Manager: —	

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

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RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

RPT-F008

R360 Facility Compliance Review

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

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R360 Facility Compliance Review

RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

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R360 Facility Compliance Review

RPT-F008

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

#	COMMENTS/FOLLOW UP

June 2024

R360

RPT-F008

R360 Facility Compliance Review

District # 5243	Date: June 2624	Conducted By: Eric Trammel
District Manager: Darren Warren		Maintenance Manager: -

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

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R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

RPT-F008

R360 Facility Compliance Review

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

R360

R360 Facility Compliance Review

RPT-F008

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

APPENDIX A-2

Monthly Leachate Monitoring Forms

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
7-23-24	8:14 am	TL	ET				Dry
7-23-24	8:31 am	Pad 1	ET				Dry
7-23-24	8:49 am	Pad 2	ET				Dry
7-23-24	10:07 am	Pad 3	ET				Dry
7-23-24	10:24 am	Cell 1	ET				Dry
7-23-24	10:39 am	Cell 2	ET				Dry
7-23-24	11:02 am	Content	ET				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
8-14	2:11 pm	TW	ET				Dry
8-14	2:19 pm	Pad 1	ET				Dry
8-14	2:32 pm	Pad 2	ET				Dry
8-14	2:46 pm	Pad 3	ET				Dry
8-14	2:58 pm	Cell 1	ET				Dry
8-14	3:09 pm	Cell 2	ET				Dry
8-14	3:24 pm	Contact	ET				Dry
9-23	1:17 pm	TW	ET				Dry
9-23	1:40 pm	Pad 1	ET				Dry
9-23	2:03 pm	Pad 2	ET				Dry
9-23	2:17 pm	Pad 3	ET				Dry
9-23	2:31 pm	Cell 1	ET				Dry
9-23	2:49 pm	Cell 2	ET				Dry
9-23	3:33 pm	Contact	ET				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
10-17	10:41 am	TW	CT				Dry
10-17	10:57 am	Pad 1	CT				Dry
10-17	11:24 am	Pad 2	CT				Dry
10-17	11:49 am	Pad 3	CT				Dry
10-17	12:11 pm	Cell 1	CT				Dry
10-17	12:37 pm	Cell 2	CT				Dry
10-17	12:51 pm	Contact	CT				Dry
11-15	1:36 pm	TW	CT				Dry
11-15	1:56 pm	Pad 1	CT				Dry
11-15	2:21 pm	Pad 2	CT				Dry
11-15	2:52 pm	Pad 3	CT				Dry
11-15	3:17 pm	Cell 1	CT				Dry
11-15	3:42 pm	Cell 2	CT				Dry
11-15	4:08 pm	Contact	CT				Dry

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North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
12/12	9:31 am	TW	ET				Dry
12/12	10:16 am	Pad 1	ET				Dry
12/12	10:39 am	Pad 2	ET				Dry
12/12	10:52 am	Pad 3	ET				Dry
12/12	11:27 am	Cell 1	ET				Dry
12/12	11:48 am	Cell 2	ET				Dry
12/12	12:20 pm	Contact	ET				Dry

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Jan 2025

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
1/10/25	9:13Am	TW	Et				Dry
1/12/25	9:44Am	Pad 1	Et				Dry
1/12/25	10:17Am	Pad 2	Et				Dry
1/12/25	10:28Am	Pad 3	Et				Dry
1/12/25	11:02Am	Cell 1	Et				Dry
1/12/25	11:25Am	Cell 2	Et				Dry
1/12/25	11:58Am	Contact	Et				Dry

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Feb 2025

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
2/9/25	8:58 AM	TW	ET				Dry
2/9/25	9:13 Am	Pad 1	ET				Dry
2/9/25	9:38 Am	Pad 2	ET				Dry
2/9/25	10:09 AM	Pad 3	ET				Dry
2/9/25	10:31 Am	Cell 1	ET				Dry
2/9/25	11:02 AM	Cell 2	ET				Dry
2/9/25	11:15 AM	Contact	ET				Dry

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March 2025

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
3/5/25	7:00	TW	ET				Dry
3/5/25	8:20	Pad1	ET				Dry
3/5/25	8:45	Pad2	ET				Dry
3/5/25	9:20	Pad3	ET				Dry
3/5/25	11:30	cell1	ET				Dry
3/5/25	12:20	cell2	ET				Dry
3/5/25	13:00	Contact	ET				Dry

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Apr 2025

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
4-10	10:00	SW	ET				Dry
4-18	10:20	Pad 1	ET				Dry
4-18	10:45	Pad 2	ET				Dry
4-18	11:25	Pad 3	ET				Dry
4-16	12:00	cell 1	ET				Dry
4-18	13:00	cell 2	ET				Dry
4-18	14:25	Contact	ET				Dry

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May 2025

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
05-20	7:00	TW	ET				Dry
05-20	8:00	Pad 1	ET				Dry
05-20	8:25	Pad 2	ET				Dry
05-20	9:30	Pad 3	ET				Dry
05-20	10:15	Cell 1	ET				Dry
05-20	12:00	Cell 2	ET				Dry
05-20	13:00	Contact	ET				Dry

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June 2025

North Ranch Surface Waste Management Facility
Monthly Leachate Monitoring Form

Leachate Level Data				Pumping Data			Notes
Date	Time	Sump I.D.	Monitored by	Date	Company	Volume Pumped (gal)	
06-18	8:00	FW	ET				Dry
06-18	8:20	Pad 1	ET				Dry
06-18	8:45	Pad 2	ET				Dry
06-18	9:00	Pad 3	ET				Dry
06-18	9:15	Cell 1	ET				Dry
06-18	10:30	cell 2	ET				Dry
06-18	12:00	contact	ET				Dry

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APPENDIX A-3

Leachate & Stormwater Conveyance & Pond Inspections

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 7.23.24 Time: 10:43 AM/PM

Weather

Temperature: 82° deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 4 mph Wind Direction: W

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	NO	NO	NO	NO	NO
North Pond	NO	NO	NO	NO	NO
South Pond	NO	NO	NO	NO	NO

Inspection of Leak Detection Sump: Liquid Present ___YES ✓NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 8-16-24 Time: 2:03 AM/PM

Weather

Temperature: 98° deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 12 mph Wind Direction: NW

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES ✓NO

Observations/Notes: _____

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 9-23-24 Time: 4:27 pm (AM)/PM

Weather

Temperature: 74° deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 4 mph Wind Direction: W

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES _/_NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Sammel

Date: 10-18-24 Time: 2:14 AM (PM)

Weather

Temperature: 76 deg. F Precipitation (last 24 hours): >1 inches

Skies: Scattered Cloud Wind Speed: 19 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	NO	NO	NO	NO	NO
North Pond	NO	NO	NO	NO	NO
South Pond	NO	NO	NO	NO	NO

Inspection of Leak Detection Sump: Liquid Present ___YES ___/NO

Observations/Notes: _____

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 11-15-24 Time: 1:47 (AM/PM)

Weather

Temperature: 71 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 7mp mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES ✓NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 12/12/24 Time: 4:17pm (AM/PM)

Weather

Temperature: 56 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 6 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES ✓NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: Jan-25-2025 Time: 7:15 (AM)/PM

Weather

Temperature: 80 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 15 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Panel	No	No	No	No	No
South Panel	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES _X_NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: Feb 20 2025 Time: 9:45 AM/PM

Weather

Temperature: 82 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 0 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contract	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES X NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 3-27-25 Time: 10:32 AM/PM

Weather

Temperature: 72 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 11 mph Wind Direction: NW

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	NO	NO	NO	NO	NO
North Pond	NO	NO	NO	NO	NO
South Pond	NO	NO	NO	NO	NO.

Inspection of Leak Detection Sump: Liquid Present ___YES ✓NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: April -20 - 2025 Time: 8:30 ~~AM~~/PM

Weather

Temperature: 62 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 20 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES X NO

Observations/Notes: _____

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: May 25 2025 Time: 9:30 (AM)/PM

Weather

Temperature: 71 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 15 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Panel	No	No	No	No	No
South Panel	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES X NO

Observations/Notes:

Terracon

North Ranch Surface Waste Management Facility
Pond Inspection Form (Leachate and Stormwater)

Inspector(s) Name: Eric Trammel

Date: 6-30-25 Time: 9:17 (AM)/PM

Weather

Temperature: 77 deg. F Precipitation (last 24 hours): 0 inches

Skies: Clear Wind Speed: 14 mph Wind Direction: SE

Pond Condition

Notes: "D" indicates a Deficiency has been noted.
"P" indicates that a Photograph has been taken.
"S" indicates that a Sample has been collected.
Reference each item by a location.

Location	Erosion	Vegetation Establishment	Animal Activity	Bird Control Measures	Sample Taken
Contact	No	No	No	No	No
North Pond	No	No	No	No	No
South Pond	No	No	No	No	No

Inspection of Leak Detection Sump: Liquid Present ___YES _X_NO

Observations/Notes:

APPENDIX A-4

Vadose Zone Monitoring

VADOSE ZONE MONITORING RECORD

Terracon

7-16-24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	10 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:40	95'	-	-	-	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry NO Odor NO H^2S

VADOSE ZONE MONITORING RECORD

Terracon

7-16-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:02	96	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	Well #3	7-16-24	
SAMPLING LOCATION:	Southeast of Trunk Wash		
WEATHER CONDITIONS:	Clear		
WIND SPEED/DIRECTION:	8mph NW		
BAROMETRIC PRESSURE:	-		
MONITORING WELL CONDITION:			
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	~~0~~	TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:			
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	~~0~~	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	Dry	ODOR:	No
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:			
APPEARANCE:	Dry	ODOR:	No
WELL DRY?	Yes		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:27	96°	-	-	-	~~0~~

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No Odor No H2S

VADOSE ZONE MONITORING RECORD

Terracon

7-16-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:40	97°	-	✓	✓	0

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

VADOSE ZONE MONITORING RECORD

Terracon

7-16-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:05	97°	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

8-16-24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	12 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:31pm	98°	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

8-16-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	13 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:40pm	93'	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	8-16-24 Well #3
SAMPLING LOCATION:	SouthEast of Truck Wash
WEATHER CONDITIONS:	clear
WIND SPEED/DIRECTION:	11 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	~
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	~ Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:51pm	97°	-	-	-	-

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

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	8-16-24 Well #4
SAMPLING LOCATION:	South of Cell 2
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	12 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:56pm	97	-	-	-	[redacted]

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

VADOSE ZONE MONITORING RECORD

Terracon

8-16-24

WELL ID:	WR11 #5
SAMPLING LOCATION:	South of Cell 2, near Powerline.
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	10 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
4:06 pm	95°	-	-	-	82

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H^2S

VADOSE ZONE MONITORING RECORD

Terracon

9-23-24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	3mph W
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:49	71°	No	No	No	-

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

VADOSE ZONE MONITORING RECORD

Terracon

9-23-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	4mph W
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:31 am	72°	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

9-23-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:52 am	72°	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

9-23-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:22pm	73°	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

9-23-24

WELL ID:	Well #5		
SAMPLING LOCATION:	South of Cell 2, Near Powerline		
WEATHER CONDITIONS:	Clear		
WIND SPEED/DIRECTION:	3 mph SW		
BAROMETRIC PRESSURE:	-		
MONITORING WELL CONDITION:	Good		
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good		
DATUM FOR WATER/CASING DEPTH (TOC EL.):			
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good		
DECON FIELD EQUIPMENT:			
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:			
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0	Gallons	
WATER CONDITION BEFORE SAMPLING IF KNOWN:			
APPEARANCE:	Dry	ODOR:	no
WELL SAMPLING DATE:		SAMPLING METHOD:	
TIME OF SAMPLING:			
VOLUME EXTRACTED:			
APPEARANCE:	Dry	ODOR:	no
WELL DRY?	Yes		

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:42 pm	74°	-	-	-	0

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

VADOSE ZONE MONITORING RECORD

Terracon

10-18-24

WELL ID:	Well #2
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	19 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	95'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:29pm	74	- No	- No	- No	- 0

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

VADOSE ZONE MONITORING RECORD

Terracon

10-18-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Sauck Well
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	19mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:47pm	75°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H2S

VADOSE ZONE MONITORING RECORD

Terracon

10-18-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:14 pm	74°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

10-18-24

WELL ID:	Cell #4
SAMPLING LOCATION:	South OF Cell 2
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	15mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:42pm	75°	No	No	No	No

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

VADOSE ZONE MONITORING RECORD

Terracon

10-18-24

WELL ID:	Well #5
SAMPLING LOCATION:	South of Cell 2, Near Powerline
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	17mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD\text{-}WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
4:22pm	74°	No	No	No	Dr

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

VADOSE ZONE MONITORING RECORD

Terracon

11-14-24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Graph SE
WIND SPEED/DIRECTION:	54°
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:21am	54°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry no odor No H2S

VADOSE ZONE MONITORING RECORD

Terracon

11-14-24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	Temp 56°
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:56am	56°	no	no	no	0

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

VADOSE ZONE MONITORING RECORD

Terracon

11-14-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:28 am	57°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

11-14-24

WELL ID:	Well #4
SAMPLING LOCATION:	South of Cell 2
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	Calm 5E
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:51 am	59°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

11-14-24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:27am	61°	NA	NA	NA	0

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

VADOSE ZONE MONITORING RECORD

Terracon

12/12/24

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	4mph - SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:43	54°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H^2S

VADOSE ZONE MONITORING RECORD

Terracon

12/12/24

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	7mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:07pm	54	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

12/12/24

WELL ID:	Well #3
SAMPLING LOCATION:	SouthEast of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	5mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:23pm	55°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry no odor no H2S

VADOSE ZONE MONITORING RECORD

Terracon

12/12/24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
2:41pm	55°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

12/12/24

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
3:04pm	53°	No	No	No	Dry

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

VADOSE ZONE MONITORING RECORD

Terracon

1-21-25

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	12mph, SW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:22 am	18°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

1-21-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:37 am	19°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H^2S

VADOSE ZONE MONITORING RECORD

Terracon

1-21-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:51 am	20°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	1-21-25 Well #4				
SAMPLING LOCATION:	South of Cell 2				
WEATHER CONDITIONS:	Clear				
WIND SPEED/DIRECTION:	12mph SW				
BAROMETRIC PRESSURE:	-				
MONITORING WELL CONDITION:	Good				
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes		
CASING CONDITION:	Good				
DATUM FOR WATER/CASING DEPTH (TOC EL.):					
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good				
DECON FIELD EQUIPMENT:					
WATER DEPTH (WD):	~~5~~	TOTAL DEPTH OF WELL (TD):	120'		
VOLUME OF WATER IN WELL:					
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	~~0~~	Gallons			
WATER CONDITION BEFORE SAMPLING IF KNOWN:					
APPEARANCE:	Dry	ODOR:	NO		
WELL SAMPLING DATE:		SAMPLING METHOD:			
TIME OF SAMPLING:					
VOLUME EXTRACTED:					
APPEARANCE:	Dry	ODOR:	NO		
WELL DRY?	Yes				

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:27 am	22°	No	No	No	~~0~~

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

VADOSE ZONE MONITORING RECORD

Terracon

1-21-25

WELL ID:	Cell #5
SAMPLING LOCATION:	South of Cell 2, near Powerline
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	10 mph SW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	84
TOTAL DEPTH OF WELL (TD):	84
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:44 am	23°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

2-13-25

WELL ID:	Well #2
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	6mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:41am	38°	no	no	no	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry no odor no H2S

VADOSE ZONE MONITORING RECORD

Terracon

2-13-25

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	6 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:38am	40°	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

2-13-25

WELL ID:	Well #3
SAMPLING LOCATION:	Southeast of Truck Wash
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	8mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:24pm	41°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

2-13-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:22pm	41°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

2-13-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
1:52pm	42°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

3-6-25

WELL ID:	Well #2
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	14 Mph N
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:42 am	62°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H^2S

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	3-6-25 Well #2				
SAMPLING LOCATION:	South of Truck Wash				
WEATHER CONDITIONS:	Overcast				
WIND SPEED/DIRECTION:	12mph N				
BAROMETRIC PRESSURE:	-				
MONITORING WELL CONDITION:	Good				
WELL LOCKED?	Yes	WELL NUMBER LABELED?	Yes		
CASING CONDITION:	Good				
DATUM FOR WATER/CASING DEPTH (TOC EL.):					
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good				
DECON FIELD EQUIPMENT:					
WATER DEPTH (WD):	0	TOTAL DEPTH OF WELL (TD):	93'		
VOLUME OF WATER IN WELL:	0				
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0	Gallons			
WATER CONDITION BEFORE SAMPLING IF KNOWN:					
APPEARANCE:	Dry	ODOR:	No		
WELL SAMPLING DATE:		SAMPLING METHOD:			
TIME OF SAMPLING:					
VOLUME EXTRACTED:					
APPEARANCE:	Dry	ODOR:	No		
WELL DRY?	Yes				

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:14 am	63°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

3-6-25

WELL ID:	Well #3
SAMPLING LOCATION:	Southeast of Truck Wash
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	14mph N
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:39 am	63°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

3-6-25

WELL ID:	Well #5
SAMPLING LOCATION:	South of Cell 2, Near Powerline
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	16 mph N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	N/O
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	N/O
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:27pm	70°	N/O	N/O	N/O	0

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

VADOSE ZONE MONITORING RECORD

Terracon

WELL ID:	Well #4 3-6-25
SAMPLING LOCATION:	South of Cell 2
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	15mph N
BAROMETRIC PRESSURE:	
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	0
V = 0.0408 x [TD-WD(feet)] x [Well Diameter (inches)]² =	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:46 am	70°	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

4-11-25

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	10 mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
8:51am	61°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

4-11-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:17am	63°	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

4-11-25

WELL ID:	Well #3
SAMPLING LOCATION:	Southeast of Truck Wash
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	7mph NW
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:42am	64°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

4-11-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:23am	62°	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H2S

VADOSE ZONE MONITORING RECORD

Terracon

4-11-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:54am	71°	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

5-12-25

WELL ID:	Well #1
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Clear
WIND SPEED/DIRECTION:	11 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:26am	77	No	No	No	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry No odor No H^2S

VADOSE ZONE MONITORING RECORD

Terracon

5-12-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:51 am	78	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

5-12-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:27am	50°	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

5-12-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
11:55am	81°	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

5-12-25

WELL ID:	Well #5
SAMPLING LOCATION:	South of Cell 2, near Pipeline
WEATHER CONDITIONS:	clear
WIND SPEED/DIRECTION:	Gusts 66
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	84'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
12:31pm	82	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

6-10-25

WELL ID:	Well #2
SAMPLING LOCATION:	North of Cattle Guard
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	12 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	96'
VOLUME OF WATER IN WELL:	
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	No
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	0
APPEARANCE:	Dry
ODOR:	No
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:17am	81	No	No	No	0

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

VADOSE ZONE MONITORING RECORD

Terracon

6-10-25

WELL ID:	Well #2
SAMPLING LOCATION:	South of Truck Wash
WEATHER CONDITIONS:	overcast
WIND SPEED/DIRECTION:	15 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	93'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:38 am	82	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

6-10-25

WELL ID:	Well #3
SAMPLING LOCATION:	Southeast of Truck wash
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	13 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	104'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
9:51 am	82	NO	NO	NO	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry NO odor NO H^2S

VADOSE ZONE MONITORING RECORD

Terracon

6-10-25

WELL ID:	Well #4
SAMPLING LOCATION:	South of Cell 2
WEATHER CONDITIONS:	Overcast
WIND SPEED/DIRECTION:	16 mph SE
BAROMETRIC PRESSURE:	-
MONITORING WELL CONDITION:	Good
WELL LOCKED?	Yes
WELL NUMBER LABELED?	Yes
CASING CONDITION:	Good
DATUM FOR WATER/CASING DEPTH (TOC EL.):	-
GENERAL WELL EXTERIOR/INTERIOR CONDITIONS:	Good
DECON FIELD EQUIPMENT:	-
WATER DEPTH (WD):	0
TOTAL DEPTH OF WELL (TD):	120'
VOLUME OF WATER IN WELL:	0
$V = 0.0408 \times [TD-WD(feet)] \times [Well\ Diameter\ (inches)]^2 =$	0 Gallons
WATER CONDITION BEFORE SAMPLING IF KNOWN:	
APPEARANCE:	Dry
ODOR:	NO
WELL SAMPLING DATE:	
SAMPLING METHOD:	
TIME OF SAMPLING:	
VOLUME EXTRACTED:	
APPEARANCE:	Dry
ODOR:	NO
WELL DRY?	Yes

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:27am	NO	NO	NO	NO	0

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

VADOSE ZONE MONITORING RECORD

Terracon

6-10-25

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

FIELD MEASUREMENTS:

TIME	TEMP (DEG °C)	H_2S GAS (%)	pH (SU)	SPEC COND (mS/cm)	Water Level
10:52am	83	NO	NO	NO	0

FIELD SAMPLE PRESERVATION:	
CONTAINER HANDLING:	
COMMENTS:	Dry NO odor NO H^2S

APPENDIX B

Random Paint Filter Tests

PAINT FILTER TEST RESULTS

TEST DATE: July 1, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 2, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 3, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 9 ,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 5, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 6, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 2, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 8 ,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 9, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 10, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 11 ,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 11, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: TS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 13 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 9, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 15, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 16, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 7, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 16, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 9, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 26, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: CS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 21 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 22 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 22 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 23 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 24 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 15, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 26 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 12, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 28, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 19 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 10, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: July 1, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: _____

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 1,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 2, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 3,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 4 ,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: 6N

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 5, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 6, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 7, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 3, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 1, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 10, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 11,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 12, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 13 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 9, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 5, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 6, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 7, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 18, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 4, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 20, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 4, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 22024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 13 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 24 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 25, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 26, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ZS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 21 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 28, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 21, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 30, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: CS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: August 3/2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: EJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 1,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: TS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 4, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 3, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 4, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: bw

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 5 ,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 6, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 7, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 8 ,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 1,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 10, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 11,2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 17, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 13, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 4, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 5, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 16, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: WJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 7, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: WD

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 18, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: WJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 9, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 10, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 11, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 13, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 4, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MC

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 5, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 26, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: WJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 17 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 6, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 21, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: September 30, 2024

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: REUSE

SAMPLE TAKEN BY: _____

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

_____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 10-1-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:35 pm

FINISHED: 9:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 10-3-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:35 AM

FINISHED: 9:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 10-9-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:44 AM

FINISHED: 8:49 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 10-5-24

SAMPLE INFORMATION: TYPE OF WASTE: PDC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:35 AM

FINISHED: 7:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 10-6-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:05 AM

FINISHED: 8:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 10/9/24

SAMPLE INFORMATION: TYPE OF WASTE: D C

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/10/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/11/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/12/24

SAMPLE INFORMATION: TYPE OF WASTE: D C

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/13/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/14/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/15/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/16/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:45 am

FINISHED: 6:50 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/17/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:45 am

FINISHED: 7:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/18/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/19/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/20/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/21/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/22/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30am

FINISHED: 6:45am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 10/23/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: hauled to pad 2, Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/24/24

SAMPLE INFORMATION: TYPE OF WASTE: PC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:20

FINISHED: 3:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled off to ~~pond~~ cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/25/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/26/211

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revue

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:30

FINISHED: 2:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/27/21

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revo

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, & hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/28/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revre

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hand to pail

PAINT FILTER TEST RESULTS

TEST DATE: 10/24/24

SAMPLE INFORMATION: TYPE OF WASTE: PC

SOLIDIFICATION AGENT USED: Revse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed hauled off pad to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 10/31/24

SAMPLE INFORMATION: TYPE OF WASTE: NC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: ME

TIME OF TEST: START: 4:15

FINISHED: 4:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, pan'd to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/01/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: revue

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to Pecell

PAINT FILTER TEST RESULTS

TEST DATE: 11/02/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revu

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:20

FINISHED: 1:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/03/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11/04/24

SAMPLE INFORMATION: TYPE OF WASTE: NC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 11-6-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Bunker

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 11:10 AM

FINISHED: 11:13 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-7-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Bunker

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:26 AM

FINISHED: 9:31 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-8-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 AM

FINISHED: 8:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-9-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 11:45 am

FINISHED: 11:50 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-10-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpl

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-11-24

SAMPLE INFORMATION: TYPE OF WASTE: CO

SOLIDIFICATION AGENT USED: None

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 10:30 AM

FINISHED: 10:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 11-12-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:35 AM

FINISHED: 8:90 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-13-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Kiln dust

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:31 AM

FINISHED: 11:36 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-14-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BV

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 9:45 AM

FINISHED: 9:50 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-15-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 am

FINISHED: 7:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-16-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumac

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:05 am

FINISHED: 6:10 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-17-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:35 AM

FINISHED: 8:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-18-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:45 AM

FINISHED: 9:50 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11-19-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rcase

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:30 AM

FINISHED: 10:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 11/20/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/21/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/22/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/23/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/24/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/25/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/26/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:20 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/27/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:30 am

FINISHED: 8:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/28/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/29/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:30 am

FINISHED: 7:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/30/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:45 am

FINISHED: 7:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 12/1/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 12/2/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revsc

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 12/3/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad 2, mixed with reuse, hauled to Cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 11/07/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: haulgts pad, mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/08/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to pad 1.

PAINT FILTER TEST RESULTS

TEST DATE: 12/09/24

SAMPLE INFORMATION: TYPE OF WASTE: PC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/10/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: revr

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:00

FINISHED: 4:05

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 12/11/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 11:15

FINISHED: 11:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 12/12/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revia

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 8:00

FINISHED: 8:05

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/13/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/14/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reme

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 9:30

FINISHED: 9:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12/15/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to Pad 1

PAINT FILTER TEST RESULTS

TEST DATE: 12/16/24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: resin

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 12-18-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 AM

FINISHED: 8:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 12-19-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumo

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:30 AM

FINISHED: 9:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 12-20-24

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpe

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:30 AM

FINISHED: 10:55 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/1/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/2/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/3/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed with reuse; hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 1/4/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/5/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:20 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/6/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/7/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/8/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/9/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/10/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/11/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/12/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/13/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 1/14/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 01/16/25

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: re use

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:20

FINISHED: 2:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 01/17/25

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to Cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 01/18/25

SAMPLE INFORMATION: TYPE OF WASTE: drill cuttings

SOLIDIFICATION AGENT USED: revert

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, mulch to cell 1.

PAINT FILTER TEST RESULTS

TEST DATE: 01/14/25

SAMPLE INFORMATION: TYPE OF WASTE: PC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:20

FINISHED: 2:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell 1

PAINT FILTER TEST RESULTS

TEST DATE: 2-1-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 3:45 pm

FINISHED: 3:40 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-2-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:30 pm

FINISHED: 1:35 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-3-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 am

FINISHED: 8:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-4-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:30 am

FINISHED: 11:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-5-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 am

FINISHED: 8:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-6-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 8-7-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:35 AM

FINISHED: 9:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-8-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-9-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 am

FINISHED: 8:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 8-10-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:35 AM

FINISHED: 9:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2-11-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:05 pm

FINISHED: 1:10 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2/12/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2/13/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2/14/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:25 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2/15/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:25 am

FINISHED: 8:40 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2/16/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 2/17/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 02/27/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/01/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: My

TEST INFORMATION: TEST PERFORMED BY: My

TIME OF TEST: START: 10:05

FINISHED: 10:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/02/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2105

FINISHED: 2110

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/03/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reve

SAMPLE TAKEN BY: My

TEST INFORMATION: TEST PERFORMED BY: My

TIME OF TEST: START: 2:35

FINISHED: 2:40

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hazel tocell

PAINT FILTER TEST RESULTS

TEST DATE: 03/04/25

SAMPLE INFORMATION: TYPE OF WASTE: PDA DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:30

FINISHED: 1:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to Gulf

PAINT FILTER TEST RESULTS

TEST DATE: 06/05/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: none

SAMPLE TAKEN BY: MY

TEST INFORMATION: TEST PERFORMED BY: MY

TIME OF TEST: START: 4:15

FINISHED: 4:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/06/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: revre

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, Mixed Locell

PAINT FILTER TEST RESULTS

TEST DATE: 03/07/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revre

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:25

FINISHED: 2:30

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/09/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: none

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:45

FINISHED: 1:50

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: ~~NA~~ Mixed, rewked to dry

PAINT FILTER TEST RESULTS

TEST DATE: 03/10/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:15

FINISHED: 4:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 03/11/25

SAMPLE INFORMATION: TYPE OF WASTE: ~~Fluids~~ DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, leveled locally

PAINT FILTER TEST RESULTS

TEST DATE: 3-13-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revac

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:40 AM

FINISHED: 9:45 AM

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-14-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 10:30 am

FINISHED: 10:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-15-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpe

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-16-26

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpe

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 12:45 AM

FINISHED: 12:50 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-17-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:30 am

FINISHED: 8:35 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-18-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpl

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:05 AM

FINISHED: 9:10 AM

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-19-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumo

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:35 AM

FINISHED: 6:40 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-20-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpl

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:15 AM

FINISHED: 11:20 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-21-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:15 AM

FINISHED: 9:20 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-22-23

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpe

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-23-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 1:30 pm

FINISHED: 1:35 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-24-26

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rumpe

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3-25-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: _____

FINISHED: _____

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3/26/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:45 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3/27/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3/28/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3/29/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3/30/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30am

FINISHED: 6:45am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 3/31/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/1/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:45 am

FINISHED: 10: am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/2/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/3/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:50 am

FINISHED: 8:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/4/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:45 am

FINISHED: 7:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/5/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/6/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/6/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/7/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4/8/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 645 am

FINISHED: 7:00 am

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 04/14/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revu

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hand to clay

PAINT FILTER TEST RESULTS

TEST DATE: 04/16/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell.

PAINT FILTER TEST RESULTS

TEST DATE: 4-17-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: [illegible]

TEST INFORMATION: TEST PERFORMED BY: [illegible]

TIME OF TEST: START: 1:45 pm

FINISHED: 1:50 pm

RESULTS: / PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled off to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-18-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: rcnsc

SAMPLE TAKEN BY: [signature]

TEST INFORMATION: TEST PERFORMED BY: [signature]

TIME OF TEST: START: 2:30pm

FINISHED: 2:35pm

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled off to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-19-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: Cam Ch

TEST INFORMATION: TEST PERFORMED BY: Cam Ch

TIME OF TEST: START: 1:40 pm

FINISHED: 1:45pm

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed / hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-20-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rust

SAMPLE TAKEN BY:

TEST INFORMATION: TEST PERFORMED BY:

TIME OF TEST: START: 12:30Pm

FINISHED: 12:35 Pm

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed / hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-21-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY:

TEST INFORMATION: TEST PERFORMED BY:

TIME OF TEST: START: 2:00 Pm

FINISHED: 2:05 Pm

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-22-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: [signature]

TEST INFORMATION: TEST PERFORMED BY: [signature]

TIME OF TEST: START: 2:20 PM

FINISHED: 2:25 PM

RESULTS: ✓ PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 4-23-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:35 AM

FINISHED: 7:40 AM

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-24-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 8:35 am

FINISHED: 8:40 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-25-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:35 AM

FINISHED: 7:50 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-26-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:36 AM

FINISHED: 9:37 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-27-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 9:50 AM

FINISHED: 9:55 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-24-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:30 AM

FINISHED: 7:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-29-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 6:05 AM

FINISHED: 6:10 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 4-30-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rezuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:10 AM

FINISHED: 7:15 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5-1-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 8:42 AM

FINISHED: 8:47 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5-2-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rust

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 7:12 AM

FINISHED: 7:17 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5-3-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:48 AM

FINISHED: 6:53 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5-4-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: BW

TEST INFORMATION: TEST PERFORMED BY: BW

TIME OF TEST: START: 8:45 AM

FINISHED: 8:50 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5-5-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Rinse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 6:59 AM

FINISHED: 7:01 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5-6-25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: GW

TEST INFORMATION: TEST PERFORMED BY: GW

TIME OF TEST: START: 11:30 AM

FINISHED: 11:35 AM

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

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

PAINT FILTER TEST RESULTS

TEST DATE: 5/7/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/8/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:15 am

FINISHED: 6:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/9/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/10/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/11/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/12/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 1:00 pm

FINISHED: 7:15 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/13/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/14/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/15/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/16/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/17/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/18/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/19/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 5/20/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 3:45 pm

FINISHED: 4:00 pm

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed on Pad 2 with reuse, hauled to cell 2

PAINT FILTER TEST RESULTS

TEST DATE: 05/21/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revi

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/22/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/23/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revr

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 3:15

FINISHED: 3:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/24/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: PENSC

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 4:20

FINISHED: 4:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/25/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:30

FINISHED: 2:35

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, Failed to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/26/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: resin

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/27/25

SAMPLE INFORMATION: TYPE OF WASTE: Drill cuttings

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 2:15

FINISHED: 2:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/28/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Pure

SAMPLE TAKEN BY: MG

TEST INFORMATION: TEST PERFORMED BY: MG

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hard to pull

PAINT FILTER TEST RESULTS

TEST DATE: 05/24/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:15

FINISHED: 1:20

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/30/25

SAMPLE INFORMATION: TYPE OF WASTE: OC

SOLIDIFICATION AGENT USED: reuse

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 2:20

FINISHED: 2:25

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed, hauled to cell

PAINT FILTER TEST RESULTS

TEST DATE: 05/31/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revue

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 1:10

FINISHED: 1:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 08/01/25

SAMPLE INFORMATION: TYPE OF WASTE: OC

SOLIDIFICATION AGENT USED: rewe

SAMPLE TAKEN BY: MS

TEST INFORMATION: TEST PERFORMED BY: MS

TIME OF TEST: START: 12:05

FINISHED: 12:10

RESULTS: X PASS (no liquid in test cylinder)

___ FAIL (liquid in test cylinder)

ACTION TAKEN: mixed had to dry

PAINT FILTER TEST RESULTS

TEST DATE: 06/02/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Revue

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 3:12

FINISHED: 3:15

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, mixed to pass

PAINT FILTER TEST RESULTS

TEST DATE: 06/03/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: redre

SAMPLE TAKEN BY: MJ

TEST INFORMATION: TEST PERFORMED BY: MJ

TIME OF TEST: START: 8:55

FINISHED: 9:00

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Mixed, hard to cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/18/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:45 am

FINISHED: 7:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/19/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 5:30 am

FINISHED: 5:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/20/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/21/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:15 am

FINISHED: 7:30 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/22/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/23/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/24/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 9:00 am

FINISHED: 9:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/25/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:45 am

FINISHED: 9:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/26/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:00 am

FINISHED: 6:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/27/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 5:45 am

FINISHED: 6:00 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/28/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 8:00 am

FINISHED: 8:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/29/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 7:00 am

FINISHED: 7:15 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

PAINT FILTER TEST RESULTS

TEST DATE: 6/30/25

SAMPLE INFORMATION: TYPE OF WASTE: DC

SOLIDIFICATION AGENT USED: Reuse

SAMPLE TAKEN BY: ES

TEST INFORMATION: TEST PERFORMED BY: ES

TIME OF TEST: START: 6:30 am

FINISHED: 6:45 am

RESULTS: X PASS (no liquid in test cylinder)

____ FAIL (liquid in test cylinder)

ACTION TAKEN: Hauled to pad, mixed wit reuse, Hauled to Cell

APPENDIX C

Landfill Random Load Inspections

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 1,2024

TIME: 9:30 am

INSPECTED BY: GW

WASTE GENERATOR: Newsom

WASTE HAULER: Acosta

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 2, 2024

TIME: 3:31 pm

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne

WASTE HAULER: Quiter

DESCRIPTION OF QUESTIONABLE WASTE: DL

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 3 ,2024

TIME: 11:36am

INSPECTED BY: GW

WASTE GENERATOR: Newberry

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 4, 2024

TIME: 9:30 am

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: ABB

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 5,2024

TIME: 9:17am

INSPECTED BY: GW

WASTE GENERATOR: Meinhorn

WASTE HAULER: Quter

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 6 2024

TIME: 10:21 am

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 7, 2024

TIME: 5:34 am

INSPECTED BY: GW

WASTE GENERATOR: BOG

WASTE HAULER: ARSR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 8,2024

TIME: 8:46am

INSPECTED BY: GW

WASTE GENERATOR: Meadows

WASTE HAULER: Quality

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 9, 2024

TIME: 8:13am

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne

WASTE HAULER: Carter

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 10 2024

TIME: 11:34 am

INSPECTED BY: GW

WASTE GENERATOR: tob

WASTE HAULER: Daniel

DESCRIPTION OF QUESTIONABLE WASTE: NC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 21,2024

TIME: 9:40am

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Quality

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 22, 2024

TIME: 9:25

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Quiton

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 23, 2024

TIME: 11:05

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 24 2024

TIME: 2:05

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Quitaw

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 25, 2024

TIME: 10:45

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Dirt

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 4 2024

TIME: 2:30

INSPECTED BY: MJ

WASTE GENERATOR: Meubauru

WASTE HAULER: Quiroz

DESCRIPTION OF QUESTIONABLE WASTE: DE

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 2024

TIME: 2:25

INSPECTED BY: MJ

WASTE GENERATOR: Newbarn

WASTE HAULER: Dee

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 11 2024

TIME: 6:10

INSPECTED BY: MJ

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Carranche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 24 2024

TIME: 11:30 am

INSPECTED BY: MJ

WASTE GENERATOR: Quality

WASTE HAULER: Quality

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 30, 2024

TIME: 11:30 am

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Quefar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: JULY 2 2024

TIME: 9:30am

INSPECTED BY: MJ

WASTE GENERATOR: [illegible]

WASTE HAULER: [illegible]

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S TEST - PASS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-22-24

TIME: 10:05

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-23-24

TIME: 11:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-24-24

TIME: 9:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-25-24

TIME: 7:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-26-24

TIME: 9:00 AM

INSPECTED BY: KW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8-27-24

TIME: 11:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/28/24

TIME: 1:17 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/29/24

TIME: 7:13 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/30/24

TIME: 7:24 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 8/31/24

TIME: 6:22 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/1/24

TIME: 12:42 pm

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/2/24

TIME: 1:28 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/3/24

TIME: 3:54 p

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/4/24

TIME: 2:30 pm

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/5/24

TIME: 7:55 am

INSPECTED BY: ES

WASTE GENERATOR: Conoco

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/6/24

TIME: 8:04 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Roca

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/7/24

TIME: 6:32 pm

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/8/24

TIME: 3:35 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Roca

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/9/24

TIME: 8:30 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/10/24

TIME: 8:25 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/11/24

TIME: 1:25

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: Mallethings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/12/24

TIME: 8:40

INSPECTED BY: MJ

WASTE GENERATOR: Nelson

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S PWS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/13/24

TIME: 2:20

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: #35 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/14/24

TIME: 11:55

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D.C.

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/15/24

TIME: 1:00

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: J.E.S

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/16/24

TIME: 7:15

INSPECTED BY: MT

WASTE GENERATOR: Devon

WASTE HAULER: Hornco

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/17/24

TIME: 3:10

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: dc

ACTION TAKEN: H2S post

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/18/24

TIME: 8:45

INSPECTED BY: MJ

WASTE GENERATOR: Permian oilfield brothers

WASTE HAULER: DUKE

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/19/24

TIME: 12:50

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: drC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/20/24

TIME: 1:15

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Extream

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/21/24

TIME: 12:30

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: OK

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/22/24

TIME: 12:35

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: 425 Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 09/23/24

TIME: 3:10

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-25-24

TIME: 9:00 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-26-24

TIME: 8:10 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-28-24

TIME: 7:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-29-24

TIME: 8:40 AM

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9-30-24

TIME: 10:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Strikur

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-1-24

TIME: 10:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Striker 4

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-2-24

TIME: 9:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: NDC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-3-24

TIME: 9:00 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-4-24

TIME: 8:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-8-24

TIME: 10:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10-6-24

TIME: 7:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/9/24

TIME: 11:25 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: Honcho

DESCRIPTION OF QUESTIONABLE WASTE: PES

ACTION TAKEN: H_2S test - passed

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/10/24

TIME: 4:36 pm

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: ~~BRS~~ Duke

DESCRIPTION OF QUESTIONABLE WASTE: PFS

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/11/24

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Permian Oilfield Partners

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/12/24

TIME: 3:06 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/13/24

TIME: 12:02 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: PFS

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/14/24

TIME: 1:20 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/15/24

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/16/24

TIME: 12:09 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/17/24

TIME: 7:59 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/18/24

TIME: 5:14 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill Waste

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/19/24

TIME: 1207 pm

INSPECTED BY: ES

WASTE GENERATOR: Safefill Waste

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/20/24

TIME: 1:27 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/21/24

TIME: 3:27pm

INSPECTED BY: EB

WASTE GENERATOR: Safefill

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: PC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/22/24

TIME: 5:53 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test – Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/23/24

TIME: 2:05

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Pulse

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/24/24

TIME: 9:30

INSPECTED BY: MT

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/25/24

TIME: 12:40

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/26/24

TIME: 5:30

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: classic

DESCRIPTION OF QUESTIONABLE WASTE: [redacted] DC

ACTION TAKEN: H2S pers

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/27/24

TIME: 12:05

INSPECTED BY: MS

WASTE GENERATOR: matador

WASTE HAULER: classic

DESCRIPTION OF QUESTIONABLE WASTE: [illegible] DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/28/24

TIME: 1:40

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: NC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/29/24

TIME: 11:15

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 10/31/24

TIME: 2:50

INSPECTED BY: MJ

WASTE GENERATOR: Permian Oilfield Partners

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: PC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/01/24

TIME: 6:40

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S PWS

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/02/24

TIME: 9:34

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: NC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/03/24

TIME: 1:30

INSPECTED BY: MJ

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pwr

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/04/24

TIME: 1435

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-6-24

TIME: 10:05 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-7-24

TIME: 7:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-8-24

TIME: 9:30 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Dinke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-9-24

TIME: 7:42 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-10-24

TIME: 11:30 am

INSPECTED BY: GW

WASTE GENERATOR: Striker 4

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-11-24

TIME: 10:30 am

INSPECTED BY: GW

WASTE GENERATOR: B+R

WASTE HAULER: EOG

DESCRIPTION OF QUESTIONABLE WASTE: CS

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-12-24

TIME: 7:36 pm

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: SDR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-13-24

TIME: 2:46 pm

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: Fontsir Trans.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-14-24

TIME: 10:36 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-15-24

TIME: 11:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-16-24

TIME: 7:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Safefree

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-17-24

TIME: 4:15 pm

INSPECTED BY: GW

WASTE GENERATOR: Franklin Mnt.

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-18-24

TIME: 11:35 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11-19-24

TIME: _____

INSPECTED BY: GW

WASTE GENERATOR: _____

_____

WASTE HAULER: _____

_____

DESCRIPTION OF QUESTIONABLE WASTE: DC

_____

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/20/24

TIME: 5:18

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/21/24

TIME: 8:28

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/22/24

TIME: 7:45

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/23/24

TIME: 9:26

INSPECTED BY: ES

WASTE GENERATOR: Meta Lor

WASTE HAULER: Dike

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/24/24

TIME: 6:11

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/25/24

TIME: ~~12:25~~ 4:03

INSPECTED BY: ES

WASTE GENERATOR: TRP

WASTE HAULER: AE

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/26/24

TIME: 10:41

INSPECTED BY: ES

WASTE GENERATOR: Safe fill Waste

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/27/24

TIME: 12:05

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Prin Logestics

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/29/24

TIME: 9:21

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 11/30/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/1/24

TIME: _____

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

_____

WASTE HAULER: Agave

_____

DESCRIPTION OF QUESTIONABLE WASTE: DC

_____

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/2/24

TIME:

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/3/24

TIME: 6:30

INSPECTED BY: ES

WASTE GENERATOR: Safe Fill

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/07/24

TIME: 12:15

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/08/24

TIME: 1:45

INSPECTED BY: MM

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/09/24

TIME: 12:30

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/10/24

TIME: 12:10

INSPECTED BY: Matt

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/11/24

TIME: 11:10

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: NC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/12/24

TIME: 5:40

INSPECTED BY: MJ

WASTE GENERATOR: Melbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/13/24

TIME: 12:55

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/14/24

TIME: 9:50

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC H2S pass

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/15/24

TIME: 1.00

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12/16/24

TIME: 12:40

INSPECTED BY: MS

WASTE GENERATOR: New bourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H25 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-19-24

TIME: 8:30 AM

INSPECTED BY: BW

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 12-30-24

TIME: 10:50 AM

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: AAA trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test



RANDOM INSPECTION DOCUMENTATION

R360

~~NGL~~ North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/1/25

TIME: 11:00 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/2/25

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/3/25

TIME: 5:00 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/4/25

TIME: 7:47 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Roca

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/5/25

TIME: 6:50 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: Elt

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/6/25

TIME: 11:46 am

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/7/25

TIME: 8:32 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/8/25

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/9/25

TIME: 9:25 am

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/10/25

TIME: 9:43 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: E|T

DESCRIPTION OF QUESTIONABLE WASTE: D C

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/12/25

TIME: 8:30 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/11/25

TIME: 10:17 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Press Logistics

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/13/25

TIME: 9:15 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1/14/25

TIME: 1152 am

INSPECTED BY: ES

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/16/25

TIME: 1:30

INSPECTED BY: MS

WASTE GENERATOR: Melbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/17/25

TIME: 5:30

INSPECTED BY: MS

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/18/25

TIME: 7:40

INSPECTED BY: MJ

WASTE GENERATOR: Franklin Mountain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/19/25

TIME: 4:40

INSPECTED BY: MS

WASTE GENERATOR: Methowe

WASTE HAULER: OATAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pers

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/20/25

TIME: 2:30

INSPECTED BY: MJ

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/21/25

TIME: 3:00

INSPECTED BY: MJ

WASTE GENERATOR: Newborne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: [redacted] Drilling

ACTION TAKEN: 425 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/22/25

TIME: 6:25

INSPECTED BY: MJ

WASTE GENERATOR: Melbourne

WASTE HAULER: QLTAR

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: 1725 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/23/25

TIME: 11:05

INSPECTED BY: MJ

WASTE GENERATOR: Newbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/24/25

TIME: 2:05

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S pos

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/25/25

TIME: 10:40

INSPECTED BY: MS

WASTE GENERATOR: Newbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/26/25

TIME: 2:30

INSPECTED BY: MJ

WASTE GENERATOR: New Barrel

WASTE HAULER: QAEAR

DESCRIPTION OF QUESTIONABLE WASTE: Drillcuttings

ACTION TAKEN: 1425 pws

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/27/25

TIME: 2:25

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: Drill cuttings

ACTION TAKEN: H2S pos

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 01/28/25

TIME: 6:10

INSPECTED BY: MS

WASTE GENERATOR: Franklin MocMain

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: Drill Cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-~~28~~ 29 - 25

TIME: 11:30 AM

INSPECTED BY: GW

WASTE GENERATOR: _____

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-30-25

TIME: 11:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Newbourne Oil

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 1-31-25

TIME: 9:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Meinbourne Oil

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-12-25

TIME: 9:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Striker 4

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 7-7-25

TIME: 3:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne Oil.

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-3-25

TIME: 11:30 am

INSPECTED BY: GW

WASTE GENERATOR: Mewbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-4-25

TIME: 9:30 am

INSPECTED BY: GW

WASTE GENERATOR: EOG

WASTE HAULER: Triple A

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-5-25

TIME: 9:17 am

INSPECTED BY: ES

WASTE GENERATOR: Newbourne

WASTE HAULER: Rabi

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-6-25

TIME: 10:21 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Tejeda

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S-Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-7-25

TIME: 8:38 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Tejak A

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-8-25

TIME: 8:46 am

INSPECTED BY: GS

WASTE GENERATOR: Newberne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-9-25

TIME: 8:13 am

INSPECTED BY: ES

WASTE GENERATOR: Melbourne

WASTE HAULER: Rotar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-10-25

TIME: 11:34am

INSPECTED BY: ES

WASTE GENERATOR: FOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test-Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-11-25

TIME: 10:17am

INSPECTED BY: ES

WASTE GENERATOR: COG

WASTE HAULER: Empire

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2-12-25

TIME: 7:48 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/12/25

TIME: 8:30 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/13/25

TIME: 6:44 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 2/14/25

TIME: 9:30

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 02/27/25

TIME: 8:45

INSPECTED BY: MG

WASTE GENERATOR: Mafado

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/01/25

TIME: 6:40

INSPECTED BY: MJ

WASTE GENERATOR: Mewbourne

WASTE HAULER: Qatar

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/02/25

TIME: 12:45

INSPECTED BY: MJ

WASTE GENERATOR: Mcvbone

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S past

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/03/25

TIME: 6:30

INSPECTED BY: MS

WASTE GENERATOR: Cotejja

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/04/25

TIME: 3:15

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: NC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/05/25

TIME: 3:20

INSPECTED BY: MG

WASTE GENERATOR: Newbourne

WASTE HAULER: QATAQ

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/06/25

TIME: 7:30

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: NC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/07/25

TIME: 3:45

INSPECTED BY: MS

WASTE GENERATOR: Mewbourne

WASTE HAULER: QATAR

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/04/25

TIME: 10:00

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: Refused H2S Load

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/10/25

TIME: 6:15

INSPECTED BY: MS

WASTE GENERATOR: Safety Waste

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 03/11/25

TIME: ~~AM~~ 4:05

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-12-25

TIME: 8:30 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-13-25

TIME: 9:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-14-25

TIME: 7:30 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-15-25

TIME: 11:30 AM

INSPECTED BY: GW

WASTE GENERATOR: Striker 4

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-16-25

TIME: 9:30 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: DES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-17-25

TIME: 10:30 am

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: DES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-18-25

TIME: 1:50 pm

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-19-25

TIME: 2:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-20-25

TIME: 1:05 pm

INSPECTED BY: GW

WASTE GENERATOR: Stricker 4

WASTE HAULER: ELT trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-21-25

TIME: 3:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Stinger 4

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-22-25

TIME: 9:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-23-25

TIME: 4:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Striker 4

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3-24-25

TIME: 9:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Striker 4

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/26/25

TIME: 5:39 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: EIT Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/27/25

TIME: 6:45 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/28/25

TIME: 10:48 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/29/25

TIME: 5:39 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/30/25

TIME: 11:15 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT Trucking

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 3/31/25

TIME: 6:24 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/1/25

TIME: 6:00 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/2/25

TIME: 7:30 am

INSPECTED BY: ES

WASTE GENERATOR: Mata dor

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/3/25

TIME: 6:00 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/4/25

TIME: 6:17 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/5/25

TIME: ~~Matador~~ 6:45 am

INSPECTED BY: ES

WASTE GENERATOR: ~~Oleg~~ Matador

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 9/6/25

TIME: 6:25 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/7/25

TIME: 7:05 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: J.E.S

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4/8/25

TIME: 6:45 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/14/25

TIME: 3:15

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/16/25

TIME: 2:50

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-17-25

TIME: 3:30 pm

INSPECTED BY: Cen de

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: ~~H2S~~ H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/18/25

TIME: 4:15

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: OC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/19/25

TIME: 12:15

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/20/25

TIME: 9:25

INSPECTED BY: MS

WASTE GENERATOR: Permian Resources

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04/21/25

TIME: 6:10

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: 25 pcs

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 04-22-25

TIME: 1:55

INSPECTED BY: [illegible]

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-23-25

TIME: 8:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-24-25

TIME: 9:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: JE6

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-25-25

TIME: 7:35 AM

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass.

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-26-25

TIME: 9:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-27-25

TIME: 8:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Dwon

WASTE HAULER: JES.

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-28-25

TIME: 8:05 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN:

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-29-25

TIME: 9:05 AM

INSPECTED BY: BW

WASTE GENERATOR: Duvon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 4-30-25

TIME: 7:35 AM

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-1-25

TIME: 9:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Dwon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-7-25

TIME: 3:30 pm

INSPECTED BY: GW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-3-25

TIME: 1:15 pm

INSPECTED BY: BW

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-4-25

TIME: 8:45 AM

INSPECTED BY: BW

WASTE GENERATOR: Devon

WASTE HAULER: Comanche

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-5-25

TIME: 7:35 AM

INSPECTED BY: BW

WASTE GENERATOR: Dwon

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5-6-25

TIME: 11:35 AM

INSPECTED BY: GW

WASTE GENERATOR: Devon

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/7/25

TIME: 7:30 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/8/25

TIME: 7:30a

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/9/25

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: CRI

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/10/25

TIME: 6:15 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: Camanche

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/11/25

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/12/25

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Mata dor

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/13/25

TIME: 7:15 ~

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: J.E.S

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/14/25

TIME: 7:09 am

INSPECTED BY: ES

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/15/25

TIME: 11:51 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/16/25

TIME: 6:23 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/17/25

TIME: 8:15 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/18/25

TIME: 6:30 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/19/25

TIME: 12:01 pm

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 5/26/25

TIME: 8:47 am

INSPECTED BY: ES

WASTE GENERATOR: Matador

WASTE HAULER: Classic

DESCRIPTION OF QUESTIONABLE WASTE: D/C

ACTION TAKEN: H2S Test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/21/25

TIME: 1:00

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/22/25

TIME: 1205

INSPECTED BY: MP

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: 1 of 25 pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/23/25

TIME: 9:45

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/24/25

TIME: 4:20

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: ~~H2S~~ DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/25/25

TIME: 2:15

INSPECTED BY: MJ

WASTE GENERATOR: MATADOR

WASTE HAULER: class ic

DESCRIPTION OF QUESTIONABLE WASTE: H2S pass Dr. ll cuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/26/25

TIME: 1:50

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/27/25

TIME: 2.00

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: drillcuttings

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/28/25

TIME: 7:00

INSPECTED BY: MJ

WASTE GENERATOR: Matador

WASTE HAULER: Extreme

DESCRIPTION OF QUESTIONABLE WASTE: IDC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/29/25

TIME: 1210

INSPECTED BY: _____

WASTE GENERATOR: Matador

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: 425 Rec

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/30/25

TIME: 2:45

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 05/31/25

TIME: 13:05

INSPECTED BY: MS

WASTE GENERATOR: Matador

WASTE HAULER: Duke

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/01/25

TIME: 4:06

INSPECTED BY: MJ

WASTE GENERATOR: MATADOR

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H2S pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/02/25

TIME: 1:15

INSPECTED BY: MJ

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: 1425 pics

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 06/03/25

TIME: 8:20

INSPECTED BY: MS

WASTE GENERATOR: Devon

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: [redacted] H2S pws

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/18/25

TIME: 7:45 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/19/25

TIME: 8:00 am

INSPECTED BY: ES

WASTE GENERATOR: Permian Resources

WASTE HAULER: Roca

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/20/25

TIME: 7:45 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/21/25

TIME: 3:38p

INSPECTED BY: ES

WASTE GENERATOR: Permian Resources

WASTE HAULER: Royal T

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/22/25

TIME: 10:25 am

INSPECTED BY: ES

WASTE GENERATOR: Safe fill

WASTE HAULER: ELT

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/23/25

TIME: 4:25 pm

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/24/25

TIME: 9:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: AAA

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/25/25

TIME: 4:40 am

INSPECTED BY: ES

WASTE GENERATOR: XTO

WASTE HAULER: JES

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/26/25

TIME: 11:15 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Press Logistics

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/27/25

TIME: 8:02 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/28/25

TIME: 6:45 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Empire

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/29/25

TIME: 8:17 am

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Agave

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

RANDOM INSPECTION DOCUMENTATION

NGL North Ranch E&PW Landfill

Lea County, New Mexico

DATE: 6/30/25

TIME: 6:45

INSPECTED BY: ES

WASTE GENERATOR: EOG

WASTE HAULER: Empire

DESCRIPTION OF QUESTIONABLE WASTE: DC

ACTION TAKEN: H_2S test - Pass

APPENDIX D

Employee Training Records

Learner	District	Course Title	Assignment Status
Renee Montoya (313594)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Luis Garcia (339812)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
David Martinez (344145)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Ryan Estopinal (346693)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Matthew Jones (808482)	Antelope Draw	(2024) December MSM – Personal Protective Equipment	Completed
Ryan Estopinal (346693)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Renee Montoya (313594)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
David Martinez (344145)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Miguel Martinez (345351)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Matthew Jones (808482)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed

Rowdy Clary (808487)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Luis Garcia (339812)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) November MSM – Hazardous Communications	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Renee Montoya (313594)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Rowdy Clary (808487)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Matthew Jones (808482)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Luis Garcia (339812)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Camron Owens (340617)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Miguel Martinez (345351)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
David Martinez (344145)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2024) October MSM – Cold Stress & Winter Preparedness	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Renee Montoya (313594)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Rowdy Clary (808487)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed

Matthew Jones (808482)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Luis Garcia (339812)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Camron Owens (340617)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Miguel Martinez (345351)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
David Martinez (344145)	Antelope Draw	(2024) September MSM – Bloodborne Pathogens	Completed
Miguel Martinez (345351)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Renee Montoya (313594)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Luis Garcia (339812)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Camron Owens (340617)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Matthew Jones (808482)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Rowdy Clary (808487)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
David Martinez (344145)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2024) August MSM - Hours of Service and Wellness	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed

Renee Montoya (313594)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Rowdy Clary (808487)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Matthew Jones (808482)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Luis Garcia (339812)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Camron Owens (340617)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
David Martinez (344145)	Antelope Draw	(2024) July MSM - Respiratory Protection & Hearing Conservation (Inactive)	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
David Martinez (344145)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Eloy Sedillo (155880)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Renee Montoya (313594)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Bryan Salazar (338801)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed

Luis Garcia (339812)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Camron Owens (340617)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Gavin Williamson (808478)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Daniel Martinez (808475)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Rowdy Clary (808487)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed
Matthew Jones (808482)	Antelope Draw	(2024) June MSM - Confined Spaces (Inactive)	Completed

Learner	District	Course Title	Completion Status
Collin Newman (349728)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Renee Montoya (313594)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Eloy Sedillo (155880)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
David Martinez (344145)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Miguel Martinez (345351)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Ryan Estopinal (346693)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Daniel Martinez (808475)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Gavin Williamson (808478)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Matthew Jones (808482)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Rowdy Clary (808487)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Bryan Salazar (338801)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Luis Garcia (339812)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Camron Owens (340617)	Antelope Draw	(2025) June MSM - Confined Spaces	Completed
Renee Montoya (313594)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Eloy Sedillo (155880)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Miguel Martinez (345351)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Ryan Estopinal (346693)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Daniel Martinez (808475)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Rowdy Clary (808487)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Matthew Jones (808482)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Gavin Williamson (808478)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Bryan Salazar (338801)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Luis Garcia (339812)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Camron Owens (340617)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
David Martinez (344145)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2025) May MSM - Avoiding Heat Illness	Completed

Renee Montoya (313594)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Eloy Sedillo (155880)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Ryan Estopinal (346693)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Matthew Jones (808482)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Gavin Williamson (808478)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Rowdy Clary (808487)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Daniel Martinez (808475)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Bryan Salazar (338801)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Luis Garcia (339812)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Camron Owens (340617)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
David Martinez (344145)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Miguel Martinez (345351)	Antelope Draw	(2025) April MSM - Hazardous Energy Control	Completed
Eloy Sedillo (155880)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Renee Montoya (313594)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Daniel Martinez (808475)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Gavin Williamson (808478)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Rowdy Clary (808487)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed

Matthew Jones (808482)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Bryan Salazar (338801)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Luis Garcia (339812)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Camron Owens (340617)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
David Martinez (344145)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Miguel Martinez (345351)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Ryan Estopinal (346693)	Antelope Draw	(2025) March MSM - Safe Driving & Safe Work Practices	Completed
Eloy Sedillo (155880)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Renee Montoya (313594)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Gavin Williamson (808478)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Rowdy Clary (808487)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Matthew Jones (808482)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Daniel Martinez (808475)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Bryan Salazar (338801)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Camron Owens (340617)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Luis Garcia (339812)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
David Martinez (344145)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Dillon Pinyerd (344144)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Miguel Martinez (345351)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Ryan Estopinal (346693)	Antelope Draw	(2025) February MSM - Emergency Action Plans	Completed
Renee Montoya (313594)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Eloy Sedillo (155880)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed

Dillon Pinyerd (344144)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
David Martinez (344145)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Miguel Martinez (345351)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Ryan Estopinal (346693)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Daniel Martinez (808475)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Gavin Williamson (808478)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Matthew Jones (808482)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Rowdy Clary (808487)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Bryan Salazar (338801)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Luis Garcia (339812)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed
Camron Owens (340617)	Antelope Draw	(2025) January MSM - Slips, Trips & Falls	Completed

APPENDIX E

Closure & Post-Closure Cost Calculations

NORTH RANCH SURFACE WASTE MANAGEMENT FACILITY CLOSURE COST ESTIMATE WORKSHEET

OWNER: NGL WASTE SERVICES, LLC	PERMIT No.: NM1-66
OPERATOR: Same	ESTIMATOR: Dillon Baird DATE: MARCH 2024
TOTAL PERMITTED WASTE DISPOSAL ACRES: 303 ac (205 ac cell area)	
TOTAL PERMITTED ACRES CERTIFIED CLOSED: 0	ACRES CURRENTLY OPEN: 19.2 ac cell area, 68 ac support facilities area, 87.2 ac total
ACREAGE ASSUMED TO REQUIRE FINAL COVER AT THE END OF 10 YEAR PERMIT TERM:	106

SUMMARY OF CLOSURE COST ESTIMATE

ITEM No.	ITEM	TOTALS
1	PROFESSIONAL SERVICES	$ 637,760
2	FINAL COVER	$ 985,307
3	EROSION CONTROL	$ 1,372,604
4	DRYING AND WASH PADS CLOSURE	$ 992,295
5	EVAPORATION POND CLOSURE	$ 513,727
6	MISCELLANEOUS	$ 568,229
	TOTAL CLOSURE COST (2024 Dollars)	**$ 5,069,922**

DETAIL OF CLOSURE COST ESTIMATE

ITEM No.	ITEM	QUANTITY	UNITS	UNIT COST	COST	SUBTOTALS	NMOCD COMMENTS
1.0.0	**PROFESSIONAL SERVICES**						
1.1.0	Engineering (Design, Bid Documents, Procurement, Bid Phase Management)	1	Lump Sum	$41,321.00	$ 41,321		
1.2.0	Topographic and Boundary Survey	1	Lump Sum	$11,806.00	$ 11,806		
1.3.0	Engineering Services (Construction Oversight, Survey, Testing, Reporting, Certification)	1	Lump Sum	$59,030.00	$ 59,030		
1.4.0	Construction Quality Assurance - Field Services	106	ACRE	$4,958.52	$ 525,603		
	Professional Services Subtotal					$ 637,760	
2.0.0	**LANDFILL FINAL COVER**						
2.1.0	Preparation of landfill to receive cover (final grading, disc and recompaction of existing 12-inch intermediate cover surface-placed during normal operations)	38	ACRE	$2,951.50	$ 112,157		
2.2.0	Infiltration Barrier Layer (excavate, transport, place, compact 36-inches from onsite stockpiles)	183,920	CU. YD.	$2.95	$ 542,840		
2.5.0	Erosion/Vegetative Layer (excavate, transport, place 12-inches from onsite stockpiles)	61,307	CU. YD.	$2.95	$ 180,948		
2.6.0	Seeding and mulching	38	ACRE	$2,300.00	$ 87,400		
2.6.5	Seed & mulch water (100 bbl/acre @ $450 per 100 bbl)	38	ACRE	$450.00	$ 17,100		
2.7.0	Soil Amendments including Fertilizer	38	ACRE	$1,180.60	$ 44,863		
	Protective Soil and Vegetative Layer Subtotal					$ 985,307	
3.0.0	**EROSION CONTROL** (estimated as a percentage of all required features for the overall 205 acre landfill closure)						
3.1.0	Rip-rap Letdown Structures	3,034	Lin. FT.	$93.05	$ 282,314		
3.2.0	Checkdams and filters	38	EACH	$2,701.93	$ 102,287		
3.3.0	Tack-on Berms/Channels with RECP	41,843	Lin. FT.	$23.61	$ 988,003		
	Erosion Control Subtotal					$ 1,372,604	
4.0.0	**DRYING AND WASH PADS**						
4.1.0	Demolition and Removal of Concrete and Geosynthetics, Piping, Appurtenances, and Base Soils (Assume 3 pads and 1 wash pad, incl Administrative Office)	1	Lump Sum	$678,845.00	$ 678,845		
4.1.5	NORM testing (50 samples @ $350 each)	50	EACH	$350.00	$ 17,500		
4.2.0	Residual Leachate Disposal Costs	5,000	GAL.	$0.28	$ 1,417		
4.3.0	Backfill and Final Grading	5,500	CU. YD.	$2.95	$ 16,233		
4.4.0	Sampling and Analysis for Clean Closure	22	EACH	$1,400.00	$ 30,800		
4.5.0	Seeding and mulching	66	ACRE	$2,300.00	$ 151,800		
4.6.0	Seed & mulch water (100 bbl/acre @ $450 per 100 bbl)	66	ACRE	$450.00	$ 29,700		
4.6.0	Soil Amendments including Fertilizer	66	ACRE	$1,000.00	$ 66,000		
	Drying and Wash Pads Subtotal					$ 992,295	
5.0.0	**EVAPORATION POND CLOSURE**						
5.1.0	Excavation and Disposal of Residual Sludges, Protective Soil, Piping, and Geosynthetics	1	Lump Sum	$118,060.00	$ 118,060		
5.1.5	NORM testing (25 samples @ $350 each)	25	EACH	$350.00	$ 8,750		
5.2.0	Residual Leachate Disposal Costs	1,000,000	GAL.	$0.31	$ 310,000		
5.3.0	Pond Backfill and Final Grading	16,150	CU. YD.	$2.95	$ 47,667		
5.4.0	Sampling and Analysis for Clean Closure	15	EACH	$1,400.00	$ 21,000		
5.5.0	Seeding and mulching	2.2	ACRE	$2,300.00	$ 5,060		
5.6.0	Seed & mulch water (100 bbl/acre @ $450 per 100 bbl)	2.2	ACRE	$450.00	$ 990		
5.7.0	Soil Amendments including Fertilizer	2.2	ACRE	$1,000.00	$ 2,200		
	Evaporation Pond Subtotal					$ 513,727	
				Surface Waste Management Facility Closure Subtotal		**$ 4,501,693**	
6.0.0	**MISCELLANEOUS**						
6.1.0	10% Administration and Contingency (Total Closure Cost Subtotal x 10%)	1	Lump Sum	$450,169.28	$ 450,169		
6.2.0	Mobilization	1	Lump Sum	$118,060.00	$ 118,060		
	Misc. Subtotal					$ 568,229	
					TOTAL CURRENT CLOSURE COST	**$5,069,922**	

NORTH RANCH SURFACE WASTE MANAGEMENT FACILITY
POST-CLOSURE CARE COST ESTIMATE WORKSHEET

OWNER: NGL WASTE SERVICES, LLC	PERMIT No.: NM1-66
OPERATOR: Same	ESTIMATOR: Dillon Baird DATE: MARCH 2024
TOTAL PERMITTED WASTE DISPOSAL ACRES: 303 ac (205 ac cell area)	
TOTAL PERMITTED ACRES CERTIFIED CLOSED: 0	ACRES CURRENTLY OPEN: 19.2 ac cell area, 68 ac support facilities area, 87.2 ac total
ACREAGE ASSUMED TO REQUIRE FINAL COVER AT THE END OF 10 YEAR PERMIT TERM: 106	

SUMMARY OF CLOSURE COST ESTIMATE

ITEM No.	ITEM	TOTALS
1	PROFESSIONAL SERVICES ($23,612 x 30)	$708,360.00
2	FINAL COVER ROUTINE MAINTENANCE ($3,777.92 x 30)	$113,337.60
3	FINAL COVER REPAIRS ($10,035.10 x 30)	$301,053.00
4	ACCESS ROADS REPAIRS ($15,798.30 x 30)	$473,949.00
5	SURFACE WATER MANAGEMENT OPERATION AND MAINTENANCE (O&M) ($7,083.60 x 30)	$212,508.00
6	LEACHATE COLLECTION SYSTEM O&M ($15,248.25 x 30)	$457,447.39
7	CORRECTIVE ACTION EVALUATION AND IMPLEMENTATION ($0.00 x 30)	$0.00
8	MISCELLANEOUS ($7,555.52 x 30)	$226,665.50
9	3 YEAR EVAPORATION POND INSPECTION & MAINTENANCE ($12,595.98 X 3)	$37,787.94
	ESTIMATED 30-YEAR POST CLOSURE CARE COST TOTAL (2024 DOLLARS)	**$2,531,108.43**

LANDFILL POST-CLOSURE CARE COST ESTIMATE

ITEM No.	ITEM	QUANTITY	UNITS	UNIT COST	COST	SUBTOTALS	NMOCD COMMENTS
1.0.0	**PROFESSIONAL SERVICES**						
1.1.0	Engineering (Semi-Annual inspection, Annual reporting, corrective action design and bid, contract management)	2	EACH	$8,854.50	$17,709.00		
1.2.0	Vadose Zone Monitoring	2	EACH	$2,951.50	$5,903.00		
	Professional Services Annual Subtotal					$23,612.00	
2.0.0	**FINAL COVER ROUTINE MAINTENANCE**						
2.1.0	Inspect soil cover, culverts, drainage letdowns and outfalls, etc...	2	Event	$1,770.90	$3,541.80		
2.3.0	Clean Drain/Culvert Openings	2	Event	$118.06	$236.12		
					$0.00		
	Final Cover Routine Maintenance Annual Subtotal					$3,777.92	
3.0.0	**FINAL COVER REPAIRS**						
3.1.0	Remove/incorporate unacceptable materials (e.g., dead vegetation, solid waste)		ACRE		$0.00		
3.2.0	Scarify and prepare surface		ACRE		$0.00		
3.3.0	Soil, On-Site (excavate, transport, place, compact)	100	CU. YD.	$2.95	$295.15		
3.4.0	Soil, Off-site (excavate, transport, place, compact)		CU. YD.		$0.00		
3.5.0	Seeding and mulching	5	ACRE	$1,770.90	$8,854.50		
3.6.0	Soil Amendments including Fertilizer	5	ACRE	$177.09	$885.45		
	Final Cover Repairs Annual Subtotal					$10,035.10	
4.0.0	**ACCESS ROADS REPAIRS**						
4.1.0	Reshape/regrade subgrade		SQ. YD.		0		
4.2.0	Gravel (transport, place, compact)	100	TON	$59.03	$5,903.00		
4.3.0	Drainage Structures (e.g., culverts,	50	Lin. FT.	$11.81	$590.30		
4.4.0	Riprap ditching/channels	100	Lin. FT.	$93.05	$9,305.00		
	Access Roads Repair Annual Subtotal					$15,798.30	
5.0.0	**SURFACE WATER MANAGEMENT OPERATION AND MAINTENANCE (O&M)**						
5.1.0	Collection system operation and maintenance (ditches, piping conveyances, outfalls, sampling points repair/replace)	2	Lump Sum	$1,770.90	$3,541.80		
5.2.0	Stormwater storage (sediment pond) operation/repairs	2	Lump Sum	$1,770.90	$3,541.80		
	Evap Pond & Surface Water Management O&M Annual Subtotal					$7,083.60	
6.0.0	**LEACHATE COLLECTION SYSTEM O&M**						
	Generation Rate = 100 gal./ac./yr.						
6.1.0	Collection operation/maintenance (pump, piping, skimmer, storage operation/repair/replace)	12	Months	$295.15	$3,541.80		
6.2.0	Leachate loading, off-loading and off-site transportation	1	Event	$5,903.00	$5,903.00		
6.3.0	Leachate Treatment/Disposal	10,600	Gal.	$0.28	$3,003.45		
6.5.0	Leachate sample collection	2	EACH	$300.00	$600.00		
6.6.0	Leachate sample analysis and reporting	2	EACH	$1,100.00	$2,200.00		
	Leachate Collection System O&M Annual Subtotal					$15,248.25	
7.0.0	**CORRECTIVE ACTION EVALUATION AND IMPLEMENTATION**						
7.1.0	Resurvey vadose zone well reference points and site benchmarks		EACH		$0.00		
7.2.0	Remove sediments from stormwater basins		EACH		$0.00		
7.3.0	Vadose Zone exceedances evaluation		EACH		$0.00		
7.4.0	Groundwater exceedances notifications		EACH		$0.00		
7.5.0	Groundwater compliance monitoring		EACH		$0.00		
7.6.0	Abate exceedances in subsurface water		EACH		$0.00		
	Corrective Action Evaluation and Implementation Annual Subtotal					$0.00	
	Total Post Closure Care Annual Cost Subtotal					$75,555.17	
8.0.0	**MISCELLANEOUS**						
8.1.0	10% Administration and Contingency (Total Closure Cost Subtotal x 10%)				$7,555.52		
	Misc. Subtotal					$7,555.52	
	TOTAL ESTIMATED ANNUAL POST CLOSURE CARE COST					**$83,110.68**	
	ESTIMATED 30 YEAR POST CLOSURE CARE PERIOD SUBTOTAL		30 X "Total Estimated Annual Post Closure Care Cost"			**$2,493,320.49**	
9.0.0	**3 YEAR EVAPORATION POND INSPECTION & MAINTENANCE**						
9.1.0	Seeding and mulching	2	ACRE	$1,770.90	$3,541.80		
9.2.0	Soil Amendments including Fertilizer	2	ACRE	$177.09	$354.18		
9.3.0	Evaporation Pond 3 year post-closure costs (Semi-annual inspections & maintenance, in combination with landfill, drying pads, truck wash inspections & reporting)	6	EACH	$1,450.00	$ 8,700		
	Evap Pond Annual Subtotal					$12,595.98	
	3 YEAR ESTIMATED EVAPORATION POND POST CLOSURE CARE COST	3 X "Evap Pond Inspection & Maintenance Annual Subtotal"				**$37,787.94**	
	ESTIMATED 30 YEAR POST CLOSURE CARE PERIOD TOTAL		**Sum of "Estimated 30 Year Post Closure Care Period Subtotal" & "3 Year Estimated Evaporation Pond Post Closure Care Cost"**			**$2,531,108.43**	

From: Kennedy, Joseph, EMNRD
To: "Dillon Baird"
Subject: RE: [EXTERNAL] RE: NM1-66 North Ranch SWMF-Leak Detection Monitoring Reports
Date: Tuesday, October 7, 2025 9:46:00 AM

Good Morning Dillon,
Yes, that is acceptable. I will note this as a condition the approval of the annual report and place a copy of this email chain in the record with it.

Thank you,

Joe

Joe Kennedy • Senior Environmental Scientist
EMNRD - Oil Conservation Division
1220 S. St. Francis Drive | Santa Fe, NM 87505
505.549.5583 | **joseph.kennedy@emnrd.nm.gov**

From: Dillon Baird <dillon.baird@wasteconnections.com>
Sent: Tuesday, October 7, 2025 8:43 AM
To: Kennedy, Joseph, EMNRD <Joseph.Kennedy@emnrd.nm.gov>
Cc: Darren Warren <DarrenW@R360es.com>
Subject: [EXTERNAL] RE: NM1-66 North Ranch SWMF-Leak Detection Monitoring Reports

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Good morning Joseph – I believe the issue is that our form doesn't specifically delineate between the leak detection and the leachate sumps. The leak detection and leachate sumps are monitored at the same time. Since they have historically been dry, we have indicated so on the Monthly Leachate Monitoring Form. For clarity, I would propose that we modify these forms to specifically delineate between the leak detection and the leachate so it is clear moving forward. Would that be acceptable?

Dillon

From: Kennedy, Joseph, EMNRD <Joseph.Kennedy@emnrd.nm.gov>
Sent: Wednesday, September 10, 2025 5:15 PM
To: Dillon Baird <dillon.baird@wasteconnections.com>
Subject: NM1-66 North Ranch SWMF-Leak Detection Monitoring Reports

Dear Mr. Baird:
The OCD has received the submittal of the 2024-2025 Annual Report for R360 Antelope Draw, LLC, Permit No. NM1-66. I have been reviewing the document and have found leak detection monitoring records for the pond but cannot find any record of leak detection monitoring for the landfill, drying

pads or truck wash. This is an integral part of protecting the water and the environment. Can you find out if this is being done and if so, include those records and resubmit the report? I also realized that these records were not submitted with the previous two years' annual reports. If possible, please locate those and submit separately(no need to resubmit those reports).

If I am mistaken and you can point out to me where these monitoring reports have been included, please let me know and please don't hesitate to contact me if you have any questions.

Thank you,

Joe

Joe Kennedy ● Senior Environmental Scientist
EMNRD - Oil Conservation Division
1220 S. St. Francis Drive | Santa Fe, NM 87505
505.549.5583 | joseph.kennedy@emnrd.nm.gov

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https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Action 500810

CONDITIONS

Operator: R360 Antelope Draw, LLC 3 Waterway Square Place The Woodlands, TX 77380	OGRID: 332172
	Action Number: 500810
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	R360 Antelope Draw will revise leachate and leak detection form to reflect the inspections separately for future reports. See email chain ending 10_7_2025.	10/7/2025