

**NM1 - 35**

**Part 36**

**ANNUAL REPORT**

**September 1, 2020**

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Lea Land, LLC Surface Waste Management Facility  
Oil Conservation Department Annual Report

**LIST OF ATTACHMENTS**

Attachment No.	Title
A	MONTHLY INSPECTION CHECK SHEETS <ul style="list-style-type: none"><li>• JULY 8, 2019</li><li>• AUGUST 5, 2019</li><li>• SEPTEMBER 3, 2019</li><li>• OCTOBER 8, 2019</li><li>• NOVEMBER 5, 2019</li><li>• DECEMBER 9, 2019</li><li>• JANUARY 6, 2020</li><li>• FEBRUARY 3, 2020</li><li>• MARCH 2, 2020</li><li>• APRIL 6, 2020</li><li>• MAY 4, 2020</li><li>• JUNE 11, 2020</li><li>• JULY 1, 2020</li></ul>
B	MONTHLY TRAINING LOGS <ul style="list-style-type: none"><li>• JULY 2019</li><li>• AUGUST 2019</li><li>• SEPTEMBER 19, 2019</li><li>• OCTOBER 19, 2019</li><li>• NOVEMBER 5, 2019</li><li>• DECEMBER 2019</li><li>• JANUARY 2020</li><li>• FEBRUARY 2020</li><li>• MARCH 2020</li><li>• APRIL 2020</li><li>• MAY 2020</li><li>• JUNE 2020</li><li>• JULY 2020</li></ul>

# MONTHLY INSPECTION CHECK SHEET

Date: 7-8-19

Time: 9:00 AM

Weather Information: Dr 100°

MoT Description of Discharges occurring during inspection: 10-MPH (55°)

Name of Personnel Conducting Inspection: Joe Quilley

Signature: Joe Quilley

Signature: Joe Quilley

Signature: Joe Quilley

Previously unidentified discharges of pollutants: None

Signature: Joe Quilley

Signature: Joe Quilley

Additional control measures needed to comply with the permit requirements: None

Signature: Joe Quilley

Signature: Joe Quilley

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes -- For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs Improvement		
Product Storage	<u>Satisfactory</u> Needs Improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs Improvement		
Cover material application	<u>Satisfactory</u> Needs Improvement		
Leachate collection	<u>Satisfactory</u> Needs Improvement		
Earth/soil moving	<u>Satisfactory</u> Needs Improvement		

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

Signature

Joe Quilley

Printed Name

Joe Quilley

Date: 7-8-19

Signature: Joe Quilley

Title

Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 8-5-19 Time: 1:100 AM

Weather Information: DRY 100°

Name of Personnel Conducting Inspection: Joe DeVries Signature: Joe DeVries (SE)

Previously unidentified discharges of pollutants: NONE

Incidents of noncompliance observed: NONE

Additional control measures needed to comply with the permit requirements: NONE

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes ~ For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory		
Product Storage	Needs Improvement	Satisfactory	
Solid waste handling and disposal	Satisfactory	Satisfactory	
Cover material application	Needs Improvement	Satisfactory	
Leachate collection	Satisfactory	Satisfactory	
Earth/soil moving	Needs Improvement	Satisfactory	

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Signature: Joe DeVries  
Printed Name: Joe DeVries

Date: 8-5-19 Monday  
Title: Superintendent



# MONTHLY INSPECTION CHECK SHEET

Date: 9-3-19 Time: 9:00 AM

Weather Information: Dry 90°

Name of Personnel Conducting Inspection: Joe Antileas

Previously unidentified discharges of pollutants: None

Incidents of noncompliance observed: None

Additional control measures needed to comply with the permit requirements: None

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes -- For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs Improvement		
Product Storage	<u>Satisfactory</u> Needs Improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs Improvement		
Cover material application	<u>Satisfactory</u> Needs Improvement		
Leachate collection	<u>Satisfactory</u> Needs Improvement		
Earth/soil moving	<u>Satisfactory</u> Needs Improvement		

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Signature Joe Antileas  
Printed Name Joe Antileas

Date 9-3-19  
Title Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 10-8-19

Time: 11:30 AM

Weather Information: Day 78°

Name of Personnel Conducting Inspection: Joe Cutilleas

Description of Discharges occurring during inspection: None

Previously unidentified discharges of pollutants: None

Signature: Joe Cutilleas

Additional control measures needed to comply with the permit requirements: None

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes -- For any line with a "Needs Improvement" rating note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u>	<u>Satisfactory</u>	
Product Storage	<u>Satisfactory</u>	<u>Satisfactory</u>	
Solid waste hauling and disposal	<u>Satisfactory</u>	<u>Satisfactory</u>	
Cover material application	<u>Satisfactory</u>	<u>Satisfactory</u>	
Leachate collection	<u>Satisfactory</u>	<u>Satisfactory</u>	
Earth/soil moving	<u>Satisfactory</u>	<u>Satisfactory</u>	

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Signature

Printed Name

Date

Title

10-8-19

Supervisor/stand



# MONTHLY INSPECTION CHECK SHEET

Date: 11-5-19 Time: 8:00 Am  
 Weather Information: Dry 83° Description of Discharges occurring during inspection:  
 Name of Personnel Conducting Inspection: Joe Chiviles Signature: [Signature] 10mph (NE)  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory		
Product Storage	Needs improvement	Satisfactory	
Solid waste hauling and disposal	Satisfactory	Satisfactory	
Cover material application	Needs improvement	Satisfactory	
Leachate collection	Satisfactory	Satisfactory	
Earth/soil moving	Needs improvement	Satisfactory	

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Signature [Signature]  
 Printed Name Joe Chiviles

Date 11-5-19  
 Title Supervisor

# MONTHLY INSPECTION CHECK SHEET

Date: 12-9-19 Time: 10:00 AM  
 Weather Information: Day 67° Description of Discharges occurring during inspection: 10 mph SW  
 Name of Personnel Conducting Inspection: Joe Antikieas Signature: Joe Antikieas  
 Previously unidentified discharges of pollutants: NONE  
 Incidents of noncompliance observed: NONE  
 Additional control measures needed to comply with the permit requirements: NONE  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u>	<u>Satisfactory</u>	
Product Storage	<u>Satisfactory</u>	<u>Satisfactory</u>	
Solid waste hauling and disposal	<u>Satisfactory</u>	<u>Satisfactory</u>	
Cover material application	<u>Satisfactory</u>	<u>Satisfactory</u>	
Leachate collection	<u>Satisfactory</u>	<u>Satisfactory</u>	
Earth/soil moving	<u>Satisfactory</u>	<u>Satisfactory</u>	

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Signature: [Signature] Date: 12-19-19  
 Printed Name: Joe Antikieas Title: Superintendent



# MONTHLY INSPECTION CHECK SHEET

Date: 1-6-20 Time: 8:00 hr  
 Weather Information: Drizzle 47° Description of Discharges occurring during inspection: 10-15-40-25 mph (N)  
 Name of Personnel Conducting Inspection: Joe Cuthberts Signature: Joe Cuthberts  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement	<u>Satisfactory</u>	
Product Storage	<u>Satisfactory</u> Needs improvement	<u>Satisfactory</u>	
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement	<u>Satisfactory</u>	
Cover material application	<u>Satisfactory</u> Needs improvement	<u>Satisfactory</u>	
Leachate collection	<u>Satisfactory</u> Needs improvement	<u>Satisfactory</u>	
Earth/soil moving	<u>Satisfactory</u> Needs improvement	<u>Satisfactory</u>	

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Signature Joe Cuthberts

Date 1-6-20

Printed Name Joe Cuthberts

Title Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 2-3-2020 Time: 9:00 Am  
 Weather Information: DRY 66° Description of Discharges occurring during inspection: 13-25 mph (SSC)  
 Name of Personnel Conducting Inspection: Joe Onthickos Signature: Joe Onthickos  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement		
Product Storage	<u>Satisfactory</u> Needs improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement		
Cover material application	<u>Satisfactory</u> Needs improvement		
Leachate collection	<u>Satisfactory</u> Needs improvement		
Earth/soil moving	<u>Satisfactory</u> Needs improvement		

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Signature Joe Onthickos

Date 2-3-2020

Printed Name Joe Onthickos

Title Superintendent



# MONTHLY INSPECTION CHECK SHEET

Date: 3-2-2020 Time: 8:00 AM  
 Weather Information: Day 66  
 Name of Personnel Conducting Inspection: Joe Catilinas Signature: Joe Catilinas Description of Discharges occurring during inspection: 10-15 mph (W)  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement		
Product Storage	<u>Satisfactory</u> Needs improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement		
Cover material application	<u>Satisfactory</u> Needs improvement		
Leachate collection	<u>Satisfactory</u> Needs improvement		
Earth/soil moving	<u>Satisfactory</u> Needs improvement		

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Signature Joe Catilinas

Date 3-2-2020

Printed Name Joe Catilinas

Title Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 4-6-2020 Time: 10:00 AM  
 Weather Information: DRY 75° Description of Discharges occurring during inspection: 10-15-1994 (SE)  
 Name of Personnel Conducting Inspection: Joe Ortiz-Velas Signature: [Signature]  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	Satisfactory Needs improvement		
Product Storage	Satisfactory Needs improvement		
Solid waste hauling and disposal	Satisfactory Needs improvement		
Cover material application	Satisfactory Needs improvement		
Leachate collection	Satisfactory Needs improvement		
Earth/soil moving	Satisfactory Needs improvement		

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Signature

Date

Printed Name

Title

[Signature]  
Joe Ortiz-Velas

4-6-2020  
Supervising



# MONTHLY INSPECTION CHECK SHEET

Date: 5-4-2020 Time: 10:00am  
 Weather Information: Day 100° Description of Discharges occurring during inspection: 10-20-mph (S5)  
 Name of Personnel Conducting Inspection: Joe Cutilleiros Signature: Joe Cutilleiros  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement		
Product Storage	<u>Satisfactory</u> Needs improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement		
Cover material application	<u>Satisfactory</u> Needs improvement		
Leachate collection	<u>Satisfactory</u> Needs improvement		
Earth/soil moving	<u>Satisfactory</u> Needs improvement		

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Signature Joe Cutilleiros

Date 5-4-2020

Printed Name Joe Cutilleiros

Title Superintendent

# MONTHLY INSPECTION CHECK SHEET

Date: 5-11-2020 Time: 10:00 AM  
 Weather Information: Dry 81° Description of Discharges occurring during inspection: 5-10 mph (55)  
 Name of Personnel Conducting Inspection: Joe Dubileas Signature: Joe Dubileas  
 Previously unidentified discharges of pollutants: None  
 Incidents of noncompliance observed: None  
 Additional control measures needed to comply with the permit requirements: None  
 Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u> Needs improvement		
Product Storage	<u>Satisfactory</u> Needs improvement		
Solid waste hauling and disposal	<u>Satisfactory</u> Needs improvement		
Cover material application	<u>Satisfactory</u> Needs improvement		
Leachate collection	<u>Satisfactory</u> Needs improvement		
Earth/soil moving	<u>Satisfactory</u> Needs improvement		

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Signature: [Signature]

Date: 5-11-2020

Printed Name: Joe Dubileas

Title: Superintendent



# MONTHLY INSPECTION CHECK SHEET

Date: 7-1-2020

Time: 8:00 AM

Weather Information: PRY 101°

Description of Discharges occurring during inspection

Name of Personnel Conducting Inspection: Jose Delafuente

Signature: [Signature]

Previously unidentified discharges of pollutants: None

Incidents of noncompliance observed: None

Additional control measures needed to comply with the permit requirements: None

Visually inspect the following areas and complete the table reflecting current status of the area.

Area	Condition (Circle One)	Notes - For any line with a "Need Improvement" rating Note what will be done and when it was corrected	Date Corrected
Heavy equipment maintenance and refueling	<u>Satisfactory</u>		
Product Storage	<u>Satisfactory</u>		
Solid waste hauling and disposal	<u>Satisfactory</u>		
Cover material application	<u>Satisfactory</u>		
Leachate collection	<u>Satisfactory</u>		
Earth/soil moving	<u>Satisfactory</u>		

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Signature

Date

Printed Name

Title

July 2019

CUE COLUMN

NOTES

- watch for snakes Hot Days are here
- Be aware of your surroundings, watch behind you
- keep an eye on drivers getting on & off of their trucks
- when pushing on a lift WATCH your edges THEY WILL GIVE!!
- Make sure to wear proper work attire (ppe)
- familiarise yourself with the Mustard point incase of emergency
- use proper loader/Dozer operation

SUMMARY


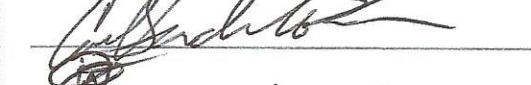


August 2019

CUE COLUMN

NOTES

- Communication and consistent hand signals
  - boom up
  - boom down
  - curl bucket in
  - curl bucket out (empty)
  - roll forward
  - roll machine backward
  - stop
  - shut down machine immediately
  - slowly
  - this far
  - dog everything
- No response should be made to unclear signals

  
  
David Gonzalez  
David Gonzalez  
David Gonzalez  
Kevin Peice

SUMMARY


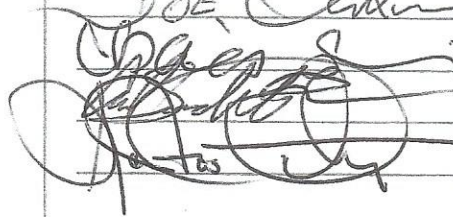
## Safety Meeting

CUE COLUMN

NOTES

When the driver comes on the scale we take the weight down. "Always greet the driver with a smile". Driver gives us the information, (Generator, Lease, + Transporter). So we can produce a manifest. I inspect his load and truck from the window, making sure his truck is not leaking any fluids.

I give driver the rules and tell them where to go to unload and send them on their way. I put multiple loads on the manifest, and at the end of the day the driver picks up his manifest.

Joe  
  
 Charles  


SUMMARY

DATE October '19

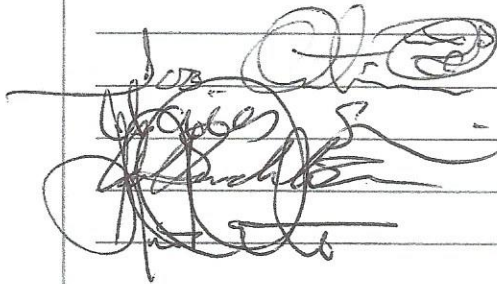
PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Fall is Coming and it's starting to get Chilly (cold), wear a sweater or light jacket. Weather is Changing, so watch out for Snakes.

Also, its monsoon season, and trucks may or will get stuck in the mud

A large, stylized handwritten signature or set of scribbles in dark ink, located in the lower-left portion of the notes section. It appears to be a cursive signature, possibly reading 'Chris', with several loops and flourishes extending downwards and to the left.

SUMMARY



DATE 11-5-2019

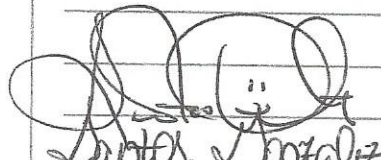
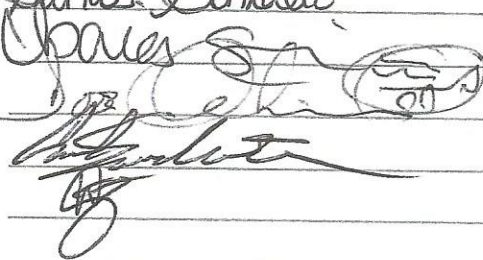
PURPOSE Safety Awareness

November

CUE COLUMN

NOTES

Protection Gear as Weather is Changing  
And time is Changed to a more Shorter day  
Always remember to check all fluids on all equipment & vehicles  
And tires, batteries, proper attire in such temperatures  
Changing, Safety is very important to keep.  
US from harm, remember to drive safely,  
Keep in mind always leave home and work  
With a good Clear mentality always Watch out  
for other drivers too. IN bad weather conditions  
always carry flashlights, candles, matches, -  
Snack, water, in case of breakdowns. Bundle up  
Keep up with weather conditions before taking  
off and plenty of fuel. (TIME IS ALWAYS A MUST)  
DRESS for the Weather.

  
Santos Gonzalez  
Charles S. [unclear]  


SUMMARY

TIME!



DATE Dec 2019

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Pre-Trip  
Post-Trip

Weather  
Hydration

~~Don't~~

~~Subtle~~

~~Appear~~

~~Santos Gonzalez~~

SUMMARY

JANUARY 2020

DATE \_\_\_\_\_

PURPOSE \_\_\_\_\_

# Safety Meeting

CUE COLUMN

NOTES

MACHINE WARM-UP PRE TRIP AND POST TRIP

Stay warm

3 POINT STANCE

ALLWAYS BACK UP TO YOUR  
PARKING SPOT

See [unclear] [unclear]  
[unclear] [unclear]  
[unclear] [unclear]

SUMMARY



Feb 2020

DATE \_\_\_\_\_

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Lockout/Tagout  
Muster Area

*[Handwritten signatures and initials]*  
Bonyale

SUMMARY

*[Handwritten marks]*


DATE \_\_\_\_\_

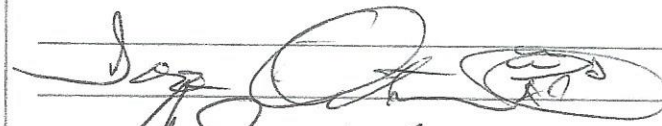
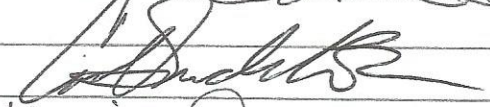
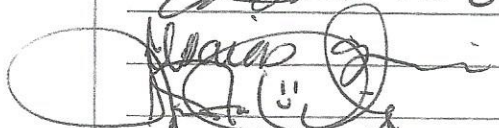
PURPOSE \_\_\_\_\_

March '20

CUE COLUMN

NOTES

Ladder Safety  
Machines - death -   
extra clothes -  
~~Backovers~~  
Backovers  
Clean equipment - windows

  
  
  
Maria Gonzales

SUMMARY



Apr 20

DATE \_\_\_\_\_  
PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Snakes

heat

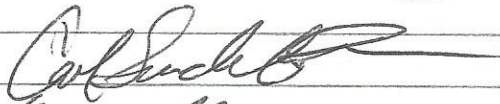
temp change

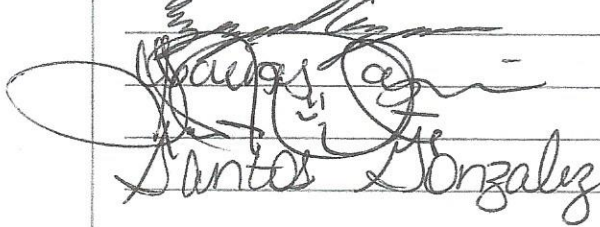
Stay hydrated

Fire prevention / control Fire breaks

Wind

 (signature)  (symbol)

 (signature)

 (signature)  
Santos Gonzalez

SUMMARY

DATE 2020

PURPOSE

MAY

CUE COLUMN

NOTES

pre trip  
post trip  
heat  
wind  
keep an eye on bellies  
Dusty, Turn loader lights on  
(equipment)  
Hydration drink lots of water  
watch your step

Job A (circled)  
Chavez  
C. Martinez  
Agnes Gonzales  
(circled)

SUMMARY



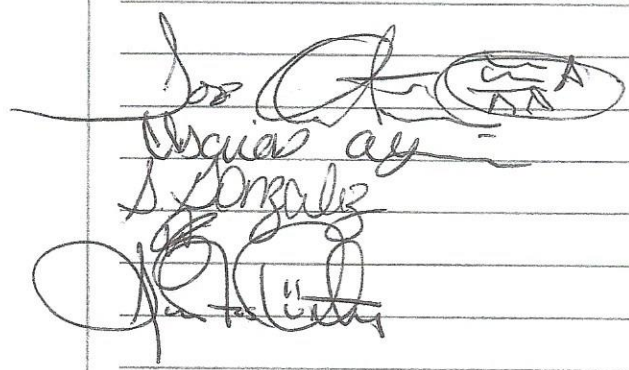
DATE June 2020

PURPOSE \_\_\_\_\_

CUE COLUMN

NOTES

Wind  
Loading on level ground  
Be aware of surroundings  
Visibility  
Heat exhaustion  
Hydration  
Dust control  
Summertime Heat  
Wash your hands

A large, stylized handwritten signature or set of scribbles, possibly reading 'Los Angeles' or similar, with a circular mark containing the letters 'AA'.

SUMMARY

DATE

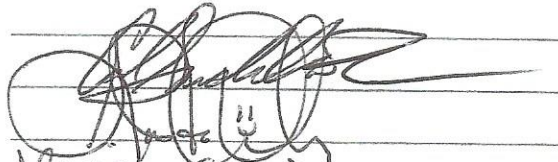
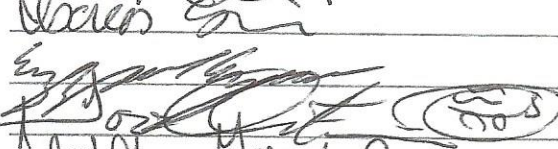
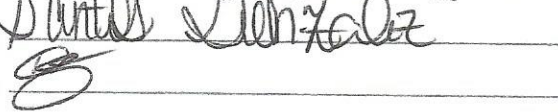
July 2020

PURPOSE

CUE COLUMN

NOTES

1. Stay Hydrated
2. Sanitize equipment
3. Keep Cool - Heat sickness
4. Situational Awareness

  
Steven G.  
  
Santos Gonzalez  


SUMMARY