

## DAILY VOLUME SUMMARY REPORT

MAY 2020

DAY	TONS	TONS	TONS	TONS	TONS	TONS	TONS	TONS	TONS	TOTAL	C&D	BIO	GRN	TIRES	TOTAL	GROSS	TOTAL	
	COMPACT	COMPACT	COMPACT	COMPACT	COMPACT	LOOSE	LOOSE	LOOSE	LOOSE	TONS	RECYCLE	SOLIDS	WASTE		ALL	TONS	COMM	PUBLIC
	ATAS.WA)	(MIDSTATE)	(SMTS)	(SMG)	(MISC)	(ATAS.WA)	(MIDSTATE)	(SMG)	PUBLIC	DISPOSED					RECYCLE	RECEIVED		
1	57.55	30.89	155.04	0.00	0.00	2.97	11.66	0.00	128.94	387.05	16.55	0.00	8.06	3.81	28.42	415.47	24.00	129.00
2	6.95	2.60	0.00	0.00	0.00	0.00	5.61	0.00	178.57	193.73	5.02	0.00	10.51	0.51	16.04	209.77	4.00	252.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	50.10	49.29	115.18	0.00	8.30	6.52	13.62	0.00	110.19	353.20	17.44	0.00	10.65	0.00	28.09	381.29	31.00	203.00
5	55.48	27.38	56.32	0.00	0.00	13.39	6.76	0.00	93.73	253.06	33.72	0.00	7.01	22.87	63.60	316.66	21.00	186.00
6	47.01	30.60	133.43	0.00	0.00	6.41	26.39	0.00	153.02	396.86	14.91	0.00	5.49	12.33	32.73	429.59	23.00	191.00
7	60.76	39.31	137.79	0.00	2.57	7.73	2.59	0.00	75.67	326.42	34.33	0.00	7.73	6.88	48.94	375.36	22.00	144.00
8	43.76	42.20	98.55	0.00	0.00	10.47	8.35	2.30	87.32	292.95	29.18	0.00	5.08	4.79	39.05	332.00	26.00	168.00
9	7.83	2.57	0.00	0.00	0.00	0.00	19.33	0.00	151.18	180.91	6.16	0.00	3.50	3.53	13.19	194.10	6.00	301.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	52.69	43.80	102.01	0.00	3.51	15.00	3.05	0.00	102.71	322.77	16.42	0.00	7.98	0.00	24.40	347.17	24.00	183.00
12	47.35	26.02	126.83	0.00	0.00	9.64	4.30	0.00	94.60	308.74	61.40	0.00	5.03	7.71	74.14	382.88	21.00	182.00
13	49.44	45.56	60.83	0.00	3.09	9.38	10.78	2.40	86.59	268.07	33.80	0.00	6.27	11.18	51.25	319.32	24.00	158.00
14	67.85	30.39	104.12	0.00	2.49	9.57	1.94	0.00	88.73	305.09	54.54	0.00	3.28	3.47	61.29	366.38	28.00	173.00
15	47.43	29.71	81.42	0.00	0.00	4.05	11.50	3.61	114.26	291.98	22.17	0.00	6.52	7.87	36.56	328.54	21.00	200.00
16	7.61	17.75	0.00	0.00	0.00	0.00	5.15	0.00	158.82	189.33	8.65	0.00	16.59	0.00	25.24	214.57	6.00	338.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	55.22	43.05	129.74	0.00	3.69	15.35	10.20	0.00	105.48	362.73	14.43	0.00	18.49	8.41	41.33	404.06	28.00	192.00
19	53.70	58.92	128.67	0.00	0.00	3.59	8.21	3.20	104.88	361.17	14.17	0.00	6.91	9.87	30.95	392.12	18.00	183.00
20	49.79	48.56	79.06	0.00	0.00	0.00	2.22	3.28	126.36	309.27	80.92	0.00	3.50	11.05	95.47	404.74	15.00	169.00
21	55.63	20.60	128.18	0.00	2.50	0.00	3.89	2.84	103.97	317.61	16.33	0.00	15.15	10.13	41.61	359.22	15.00	199.00
22	52.49	34.92	120.01	0.00	0.00	6.81	8.85	0.00	110.43	333.51	20.15	0.00	5.35	6.97	32.47	365.98	22.00	218.00
23	7.51	14.27	0.00	0.00	0.00	0.00	6.59	0.00	151.02	179.39	2.61	0.00	7.20	2.77	12.58	191.97	5.00	316.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	51.72	73.40	93.13	0.00	0.00	0.00	9.58	2.69	135.98	366.50	14.70	0.00	14.49	4.83	34.02	400.52	23.00	231.00
27	64.57	58.67	0.00	0.00	0.00	7.90	7.96	0.00	111.11	250.21	18.64	0.00	9.07	13.20	40.91	291.12	20.00	164.00
28	50.06	50.70	294.92	0.00	2.68	5.02	6.69	0.00	152.70	562.77	37.21	0.00	16.01	6.01	59.23	622.00	23.00	187.00
29	69.83	31.56	158.38	0.00	0.00	5.83	19.54	0.00	100.67	385.81	50.07	0.00	3.42	2.09	55.58	441.39	31.00	196.00
30	55.25	29.42	0.00	0.00	0.00	0.00	8.77	0.00	160.69	254.13	5.35	0.00	3.20	5.23	13.78	267.91	12.00	325.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
									251.55		-251.55							
<b>TOTAL</b>	<b>1167.58</b>	<b>882.14</b>	<b>2303.61</b>	<b>0.00</b>	<b>28.83</b>	<b>139.63</b>	<b>223.53</b>	<b>20.32</b>	<b>3239.17</b>	<b>8004.81</b>	<b>377.32</b>	<b>0.00</b>	<b>206.49</b>	<b>165.51</b>	<b>749.32</b>	<b>8754.13</b>	<b>493.00</b>	<b>5188.00</b>

\* C&D Trash Residual for month of May 251.55

\* Outgoing Metals Included in C&D Recycling Column on 0.00

RANDOM INSPECTION FORM

Date \_\_\_\_\_

Time \_\_\_\_\_

Inspected by \_\_\_\_\_

Load Origin \_\_\_\_\_

How was the inspection conducted?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What was found during inspection?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Is corrective action necessary? If so what?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

QUARTERLY INSPECTION LOG  
Promontory Landfill LLC

Area of Inspection	Needs Repair	Date of Repair	Comments
Off loading Area			
Scale House			
Run-on/Run-off			
Roads			
Harborage			
Leachate Collection			
Gas Collection			
Perimeter Fencing and Access Gates			
Fugitive Waste collection System			
Fugitive Waste			
Cell			
Date	Inspector		

Note Annual Report due before March 1

Landfill Gas Quarterly Monitoring Results  
 Promontory Landfill LLC  
 Year \_\_\_\_\_ Quarter \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_

Name of Gas Sample Collector \_\_\_\_\_

Temperature \_\_\_\_\_ Weather \_\_\_\_\_

Monitoring device should be calibrated prior to initiating sampling

Accomplished? Yes \_\_\_ No \_\_\_

Methane Monitoring Location	Measured % LEL	Regulatory Action Limit (% LEL)
1 Administrative Building		25
2 SW Corner of Rotary Dump		25
3 SW Corner of Bottom Dump Area		25
4 SE Corner of Intermodal Area		25
5 NW Corner of the Scale House		25
6 North Boundary		100
7 South Boundary		100

- Gas Sample Collector If measured % LEL equals or exceeds internal action limit, contact the facility manager
- Facility Manager If measured %LEL equals or exceeds regulatory action limit, notify the State Director in compliance with 40 CFR 258 23(c)

Comments

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Date:

Time:

PROMONOTORY POINT LANDFILL

# Material Receipt Report By Date

Inbound materials only for the period \_\_\_\_\_ - \_\_\_\_\_

## SUMMARY REPORT

Date	Type	Tickets/ Vehicles	Estimated Volume	Estimated Weight	Actual Weight
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	Total Daily Average				
	<b>Report Total</b>				
	<b>Report Daily Average</b>				

05/06/20  
 09:40  
 05/06/20  
 09:40  
 MID40/40  
 PASO ROBLE  
 SLO COUNTY IWMA

INBOUND CHARGE

SITE	TICKET	GRID		WEIGHMASTER	
07	00001634			J VILLA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
05/06/20	05/06/20	09:40	09:40	MID40/40	
REFERENCE			ORIGIN		
PASO ROBLE			SLO COUNTY IWMA		

Scale 1 Gross Wt. 37720 LB  
 Stored Tare Wt. 30560 LB  
 Net Weight 7160 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
3.58	TON	UNCOMPACTED WASTE	61.000	218.38	0.00	218.38

**WEIGHTMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weightmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 127DD) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

WEIGHED AT - 2290 Homestead Road, Templeton, CA 93465  
 WEIGHTMASTER - Chicago Grade Landfill, Inc.  
 PHONE #: (805) 466-2985 FAX #: (805) 466-6155

By \_\_\_\_\_  
 Deputy Signature  
 Date \_\_\_\_\_

SIGNATURE \_\_\_\_\_

NET AMOUNT
TENDE 218.38
CHANGE
CHECK NO.