

Tech Talk: Digitizing Forms, Forms, Forms

a.k.a. what I've been doing the past year

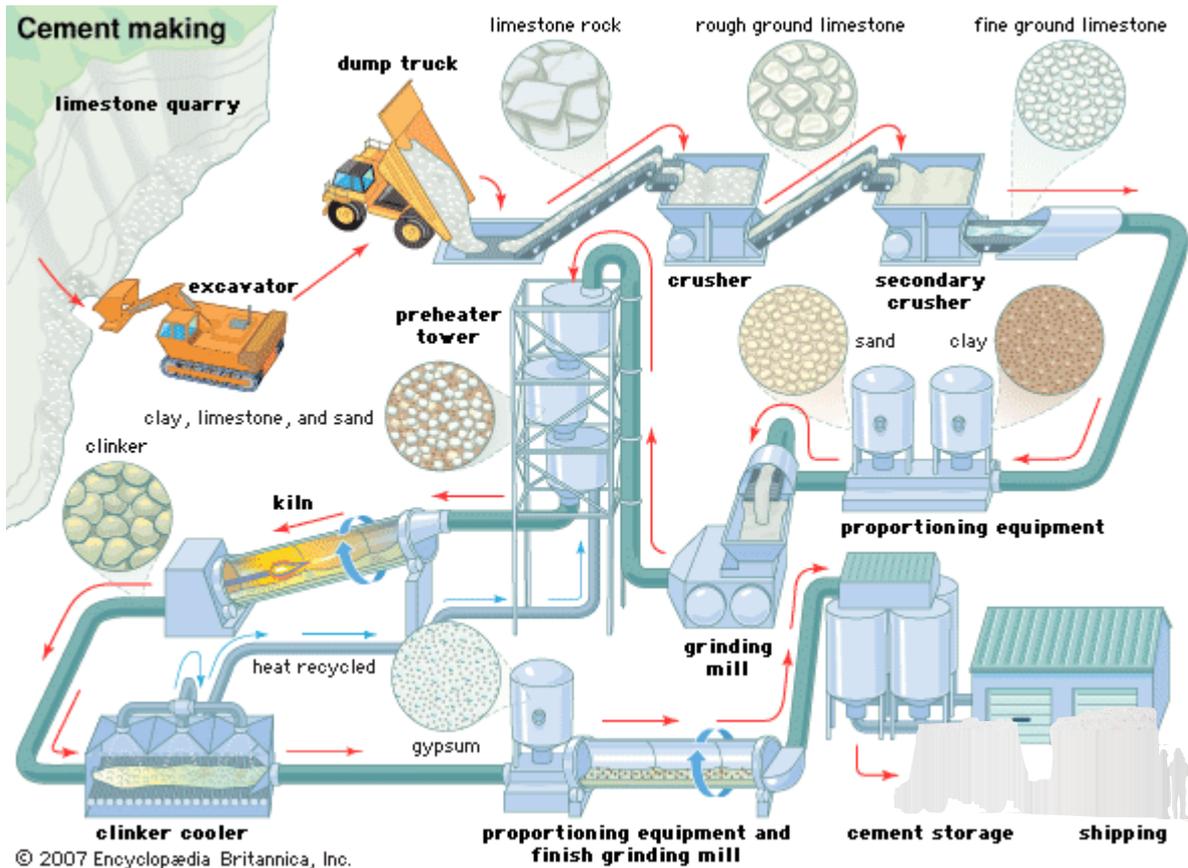
Speaker



Catalina Elias

Environmental Manager

CALPORTLAND®

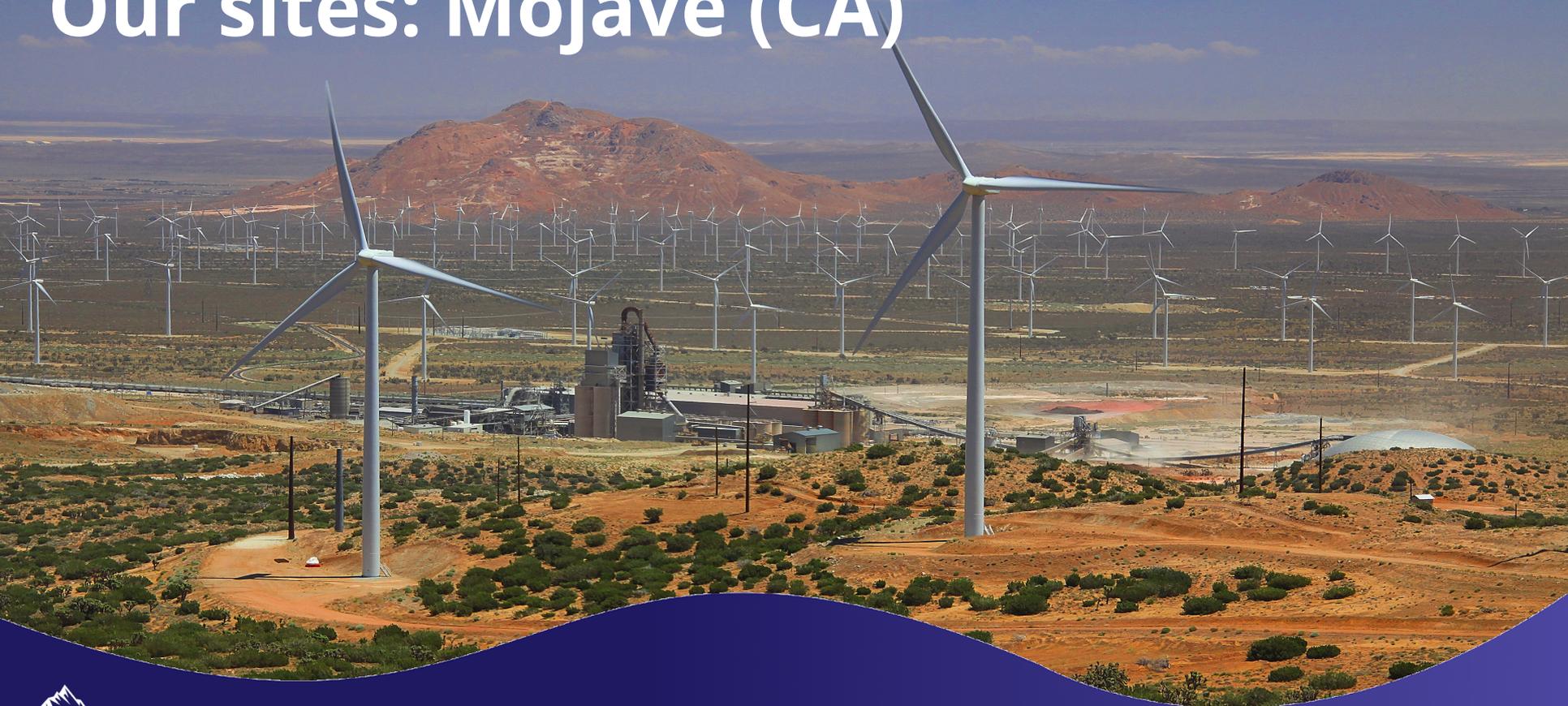


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Our sites: Rillito (AZ)



Our sites: Mojave (CA)



Our sites: Redding (CA)



Our sites: Oro Grande (CA)



What programs are we in?

- Title V Air Permits
- Local Air Permits
- NPDES Stormwater
- WDR
- Wastewater
- Drinking water
- Hazwaste
- Hazmat
- Landfill permits
- SMARA/Reclamation
- SPCC
- Endangered Species
- Greenhouse Gas/AB32
- NESHAPS/PC MACT
- Solid Waste Facility Permit
- CEMS/Emissions Monitoring
- TRI
- CDR
- Groundwater management



Reality with paper forms:


Oro Grande Cement Plant 19409 National Trails Hwy Date: 5.4.21

Instructions for Visual Inspection for Dust Emissions:
1. Fill in the date, name/title, and weather conditions in the boxes provided below.
One form for each 30 minute inspection. If within line of sight, multiple units may be inspected in one 10 min period.
2. Stand 15-1,320 feet from the source, sun/indoor light source behind you.

Legend



I spend the whole day tracking down inspections.

Note: Final observation period duration should read 10:00

Visible Emissions (check one)	Yes	
	No	<input checked="" type="checkbox"/>
If "Yes"	A Method B Visual Inspection must be completed.	
	Corrective Actions	

- Items that were required were left blank
- Handwriting was hard to read
- Paper forms got dirty in the field
- Misplaced/hard to find when needed

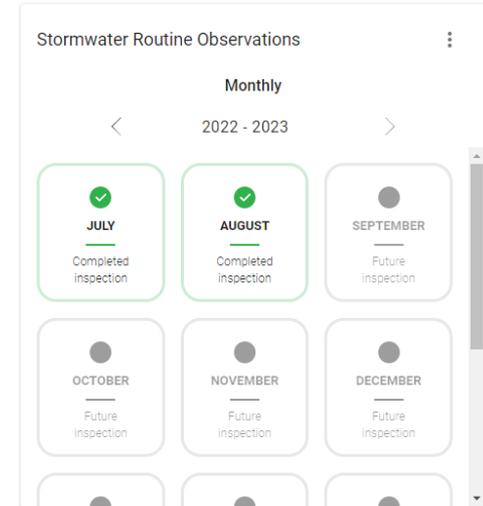
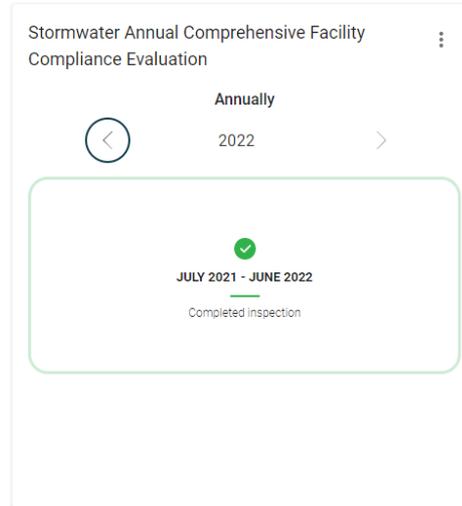
What happened when we digitized forms?

- We were forced to take a good hard look at our permits and applicable regs
- Were paper forms meeting the requirements?
- Less heart attacks about whether inspections got completed or not.



Stormwater

- What Mapistry was originally known for



SPCC

- Monthly AST Inspections
- Monthly Transformer Inspections
- Daily Waste Oil Tank Inspections

EDITING INSPECTION DUE JUL 31, 2022
STI SP001 SPCC Inspections
Last updated on 7/27/2022 4:37 PM by Catalina Elias

Inspection Info

Stationary Container/Equipment (+)

- Upper Fuel Island (1)
- Upper Fuel Island (2)
- Kiln Emergency Generator (3)
- Finish Mill -South Side Tank (4)
- Fire Pump (5)

Name/ID (required) ?
[This field is linked to the map]
Upper Fuel Island (1) | v

Containment Structure: Is the tank containment in good working condition? (required) ?
Yes | v

Primary Tank Containment: Is the primary tank containment free of water? Check for water. (required) ?
Yes | v

Tank Containment Drain Valves: Are the drain valves operable and in a closed position? (required) ?
N/A | v

Form Progress Steps Complete 22/22

Next Section > Exit

SPCC

- Monthly AST Inspections
- Monthly Transformer Inspections
- Daily Waste Oil Tank Inspections

CalPortland Oro Grande Plant

Sections

<input checked="" type="checkbox"/> Inspection Info	
<input checked="" type="checkbox"/> Required Tools	
<input checked="" type="checkbox"/> Inspection Procedure	
<input checked="" type="checkbox"/> Primary Crusher (811-TA32)	
<input checked="" type="checkbox"/> 811-TA31	
<input checked="" type="checkbox"/> 811-TA33	
<input checked="" type="checkbox"/> 811-TA42	
<input checked="" type="checkbox"/> ER 2 (811-TA18)	
<input checked="" type="checkbox"/> ER 2A (811-TA24)	
<input checked="" type="checkbox"/> ER 2A (811-TA25)	
<input checked="" type="checkbox"/> ER 3 (811-TA19)	
<input checked="" type="checkbox"/> ER4 (811-TA09)	
<input checked="" type="checkbox"/> ER4 (811-TA10)	

Form Progress

Steps Complete 39/39

 No one else can edit this form while you are filling it out. Please exit the form.

EDITING INSPECTION DUE AUG 31, 2022

Transformer Inspection

Last updated on 8/23/2022 3:48 PM by Danilo Romero

Transformer

Primary Crusher (811-TA32)  

Transformer ID (required)

TA-32

Main Tank - Paint in good condition? (required)

Yes No

Main Tank - Visible rust? (required)

Yes No

Main Tank - Area around tank clean? (required)

Yes No

Main Tank - Conduits and fittings tightly secured? (required)

Yes No

Main Tank - Excessive noise or vibration? (required)

Yes No

Main Tank - Oil Leakage? (required)

Yes No

Next Section >

SPCC

- Monthly AST Inspections
- Monthly Transformer Inspections
- Daily Waste Oil Tank Inspections

CalPortland Oro Grande Plant

Sections

Inspection Info

Tank Inspection

 No one else can edit this form while you are filling it out. Please exit the form when you are finished to allow others to edit. 

EDITING INSPECTION DUE SEP 11, 2022

Hazardous Waste Aboveground Storage Tank Daily Inspection

Tank Location (required)

Garage South Waste Oil Tank

Are all tank overflow and/or spill control equipment in good working order? Ensure that the tank leak gauge and level gauge are legible.

Yes No

Is the tank free of corrosion or released/spilled waste? (required)

Yes No

Is the tank system being operated according to its design? (required)

Yes No

Is the tank free of erosion or release of waste into secondary containment? (required)

Yes No

Is there at least 2 feet of freeboard on any open-top tanks? (required)

N/A

Is the tank labeled "USED OIL - HAZARDOUS WASTE"? (required)

Yes No

Is the accumulation start date on the tank? (required)

Yes No

Is all label information legible? (required)

Yes No

Have wastes been disposed of within allowable accumulation times? Allowable accumulation time for large quantity generators is 90 days.

Yes No

Are the tanks compatible with the waste in them? (required)

Yes No

Tasks

 Add a task

SPCC

- Helped us create uniformity across inspections company-wide

Please keep the following in mind as you fill out this section:

- Is the tank/container in good condition and operating properly, free of damage, corrosion, cracks, and leaks in regard to each of the items below.
- If any deficiencies are observed, please fill out the corrective action information below.

Name/ID (required) ?

(6) Garage West

Containment Structure (required) ?

Is the tank containment free of water, spills debris, cracks, or fire hazards? If applicable, is the valve closed?

Tank Condition (required) ?

Is the tank free of leaks, drips, spills, corrosion, cracks, discoloration, and damage?

Piping Condition (required) ?

Is piping free of leaks, corrosion, and damage?

Tasks ?

+ Add a task

Photos

+ Add Photo

VS

Name/ID (required) ?
[This field is linked to the map]
Upper Fuel Island (1)

Containment Structure: Is the tank containment in good working condition? (required) ?

Primary Tank Containment: Is the primary tank containment free of water? Check for water. (required) ?

Tank Containment Drain Valves: Are the drain valves operable and in a closed position? (required) ?
N/A

Containment Pathways and Entry: Are tank containment pathways and entry clear and gates/doors operable? (required) ?

Tank Leak Detection: Is the tank free of visible signs of leakage? (required) ?

Secondary Containment Leak Detection: Is the secondary containment free of visible signs of leakage from the tank? (required) ?

Surrounding Soil Leak Detection: Is the surrounding soil free of visible signs of leakage? (required) ?

Interstice Leak Detection: Is the interstice free of visible signs of leakage? (required) ?

Valves Condition: Are the valves in good condition? Check for leaks. Tank drain valves must be kept locked. (required) ?
N/A

Spill Containment Boxes on Fill Pipe Condition: Are the spill containment boxes on the fill pipe in good condition? Inspect for debris, residue, and water in the box and remove. Drain valves must be operable and closed. (required) ?

Liquid Level Equipment Condition: Is the liquid level equipment in good condition? Both visual and mechanical devices must be inspected for physical damage. Check that the device is easily readable. (required) ?

Overfill Equipment Condition: Is the overfill equipment in good condition? If equipped with a "test" button, activate the audible horn or light to confirm operation. Replace the battery if needed. Activate the mechanism to confirm operation. (required) ?

Piping Connections Condition: Are the piping connections in good condition? Check for leaks, corrosion, and damage. (required) ?

Ladder and Platform Structure Condition: Is the ladder and platform structure in good condition? Is it secure with no sign of severe corrosion or damage? Is the ladder and platform structure in good condition? Is it secure with no sign of severe corrosion or damage? (required) ?
N/A

Other Conditions: Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan? (required) ?
 Yes No

Tasks: If a task is needed, describe the task.
+ Add a task

Please keep the following in mind as you fill out this section:

- Is the tank/container in good condition and operating properly, free of damage, corrosion, cracks, and leaks in regard to each of the items below.
- If any deficiencies are observed, please fill out the corrective action information below.

Name/ID (required) 

(6) Garage West | 

Containment Structure (required) 

Is the tank containment free of water, spills debris, cracks, or fire hazards? If applicable, is the valve closed?

_____ | 

Tank Condition (required) 

Is the tank free of leaks, drips, spills, corrosion, cracks, discoloration, and damage?

_____ | 

Piping Condition (required) 

Is piping free of leaks, corrosion, and damage?

_____ | 

Tasks 

 Add a task

Photos

 Add Photo

Name/ID (required) ?

[This field is linked to the map]

Upper Fuel Island (1) | 

Containment Structure: Is the tank containment in good working condition? (required) ?

_____ | 

Primary Tank Containment: Is the primary tank containment free of water? Check for water. (required) ?

_____ | 

Tank Containment Drain Valves: Are the drain valves operable and in a closed position? (required) ?

N/A | 

Containment Pathways and Entry: Are tank containment pathways and entry clear and gates/doors operable? (required) ?

_____ | 

Tank Leak Detection: Is the tank free of visible signs of leakage? (required) ?

_____ | 

Overfill Equipment Condition: Is the overfill equipment in good condition? If equipped with a "test" button, activate the audible horn or light to confirm operation. Replace the battery if needed. Activate the mechanism to confirm operation. (required) ?

_____ | 

Piping Connections Condition: Are the piping connections in good condition? Check for leaks, corrosion, and damage. (required) ?

_____ | 

Secondary Containment Leak Detection: Is the secondary containment free of visible signs of leakage from the tank? (required) ?

_____ | 

Surrounding Soil Leak Detection: Is the surrounding soil free of visible signs of leakage? (required) ?

_____ | 

Interstice Leak Detection: Is the interstice free of visible signs of leakage? (required) ?

_____ | 

Valves Condition: Are the valves in good condition? Check for leaks. Tank drain valves must be kept locked. (required) ?

N/A | 

Spill Containment Boxes on Fill Pipe Condition: Are the spill containment boxes on the fill pipe in good condition? Inspect for debris, residue, and water in the box and remove. Drain valves must be operable and closed. (required) ?

_____ | 

Liquid Level Equipment Condition: Is the liquid level equipment in good condition? Both visual and mechanical devices must be inspected for physical damage. Check that the device is easily readable. (required) ?

Ladder and Platform Structure Condition: Is the ladder and platform structure in good condition? Is it secure with no sign of severe corrosion or damage? (required) ?

Is the ladder and platform structure in good condition? Is it secure with no sign of severe corrosion or damage?

N/A | 

Other Conditions: Are there other conditions that should be addressed for continued safe operation or that may affect the site spill prevention plan? (required) ?

Yes No

Tasks: If a task is needed, describe the task.

 Add a task

Weigh Feeder Calibrations

- Required Annually for 15 weighfeeders
- All in one annual inspection form
- Each WF has the option to have a different inspection date, time, and inspector.

Sections

Inspection Item	
<input type="radio"/> FM2 561WF101	
<input type="radio"/> 561WF102	
<input type="radio"/> 561WF103	
<input type="radio"/> 561WF104	
<input type="radio"/> FM1 521WF101	
<input type="radio"/> 521WF102	
<input type="radio"/> 521WF103	
<input type="radio"/> 521WF104	
<input type="radio"/> Additives WF101	
<input type="radio"/> WF102	
<input type="radio"/> WF103	
<input type="radio"/> WF104	

Form Progress Steps Complete 0/15

EDITING INSPECTION DUE DEC 31, 2022

Annual Calibrations

Inspection Date (required)



Inspection Time



Inspector Signature (required)

Catalina Elias

Inspection Item (required)

FM2 561WF101

Load Cells (required)



Tach (required)



Calibration Notes (required)

Tare Result (required)

Next Section >

Clinker Scale Calibrations

- Required Quarterly for GHG
- Used to be a pain to keep track of records



Calibration: 441AC101 Quarterly



Quarterly



2021



JAN - MAR

Completed inspection



APR - JUNE

Completed inspection



JULY - SEPT

Completed inspection



OCT - DEC

Completed inspection

Bag Leak Detection System Calibrations

- Can be used for compliance or for process

Calibration: BLDS Annual (321BF101)s

Annually

2022



JANUARY - DECEMBER

Completed inspection

Calibration: BLDS Annual (511BF051)s

Annually

2022



JANUARY - DECEMBER

Future inspection

Calibration: BLDS Annual (511BF101)s

Annually

2022



JANUARY - DECEMBER

Future inspection

Drinking Water

- Annual Well Valve Inspection required

CalPortland Oro Grande Plant

Sections

- Inspection Info
- Instructions
- Valve Operations Checklist** +
- Jacob Well 🗑️
- Loomis Well 🗑️
- Horton Well 🗑️
- Johnson Well 🗑️
- Chlorinator Vault valve 1 🗑️
- Chlorinator Vault valve 2 🗑️
- Chlorinator Vault valve 3 🗑️
- River Well 🗑️
- Underpass Well 🗑️

No one else can edit this form while you are filling it out. Please exit the form when you are finished to allow others to edit.

EDITING INSPECTION DUE DEC 31, 2022

Annual Well Valve Inspection

Valve Number *(required)*

1

Location *(required)*

Jacob Well

Size *(required)*

Number of Turns *(required)*

Direction of Closing *(required)*

Remarks/Deficiencies

Tasks

+ Add a task

Photos

+ Add Photo

VALVE OPERATION CHECKLIST						
DATE	VALVE #	LOCATION	SIZE	# OF TURNS	DIRECTION OF CLOSING	REMARKS/DEFICIENCIES
3/17/2021	1	JACOBS WELL	10	32	Clockwise	NEED TO CLEAN ROOM + 0 RAT POOL DELETED SHARK WDB# 2 3/17/11
3/17/2021	1 & 2	LOOMIS WELL	10	1 - (15) 2 - (10)	clockwise	good
3/17/2021	1 & 2	HORTON WELL	10	1 - (15) 2 - (10)	clockwise	some small leaves on 3/4 Piping - Room under cleaning WDB# 2 3/17/12
3/17/2021	1	JOHNSON WELL	8	27	clockwise	good
3/17/2021	1 & 2	MONTGOMERY WELL	8	2 - (15) 2 - (10)	clockwise	black window splinters WEBS
	1	CHLORINATOR VAULT	18	53	clockwise	good
	2	CHLORINATOR VAULT	18	0	clockwise	cannot open or close suck valve.
	3	CHLORINATOR VAULT	18	32	clockwise	good
3-17-2021	1	RIVER WELL	8	0		Handle Missing well out of service
3-17-2021	1	UNDERPASS WELL	6	underpass valve underpass valve	Clockwise counter	NONE

VALVE OPERATION CHECKLIST						
DATE	VALVE #	LOCATION	SIZE	# OF TURNS	DIRECTION OF CLOSING	REMARKS/DEFICIENCIES
	1	JACOBS WELL	10"	33	TO THE LEFT	could use some weed removal around Room Area
	1	LOOMIS WELL	8"	16	TO THE RIGHT	has 2 Valves
	1	HORTON WELL	8"	40	TO THE RIGHT	needs handle 2 Valves in Room
	1	JOHNSON WELL	8"	25	TO THE RIGHT	WEEDS 30" D
	1	MONTGOMERY WELL	8"		TO THE RIGHT	There are 2 Valves in Vault
	1	CHLORINATOR VAULT	16"	52*	TO THE LEFT	
	2	CHLORINATOR VAULT	16"		TO THE LEFT	would not turn
	3	CHLORINATOR VAULT	8"		TO THE RIGHT	SPARKS LEAKY AT SPAN AREA NEED WEEDS REMOVAL
	1	UNDERPASS WELL	4"	22	TO THE RIGHT	
	1	UNDERPASS WELL	6"	"	"	someone stole HANDLE

Montgomery well has 2 valves need to ADD TO LIST
 Loomis well has 2 valves - need to ADD TO LIST
 Horton well has 2 valves value 2 = 27 TURNS TO THE RIGHT

CKD Inspections

- CKD = Cement Kiln Dust
- Specific to old cement plants...required monthly



CKD Disposal

✓ Checklist Item	+
✓ Are the drainage diversion structures in place and intact?	🗑️
✓ Do the drainage diversion structures require repair or clean-out to maintain adequate function? If yes, indicate which ones:	🗑️
✓ Are the protective soil covers for the active and inactive portions of the CKD piles in place and intact?	🗑️
✓ Is there evidence of erosion on the protective soil covers for the active and inactive portions of the CKD piles?	🗑️
✓ Is there evidence of ponded water on the protective soil covers for the active and inactive portions of the CKD piles?	🗑️
✓ Are there cracks on the protective soil covers for the active and inactive portions of the CKD piles?	🗑️
✓ Is there evidence of slope failure on the protective soil covers for the active and inactive portions of the CKD piles?	🗑️
✓ Is the final grading maintained on the inactive portions of the CKD piles?	🗑️
✓ Is there evidence of dust control for the active and inactive portions of the CKD piles?	🗑️
✓ Notes	

Former Sanitary Landfill

- Similar to CKD inspection – required quarterly.

Former Sanitary LandFill Monitoring Checklists

Quarterly

< 2022 >


JAN - MAR
Completed inspection


APR - JUNE
Completed inspection


JULY - SEPT
Future inspection


OCT - DEC
Future inspection

Sections

 Inspection Info

▼  Checklist Item 

 Are the drainage diversion structures in place and intact? 

 Do the drainage diversion structures require repair or clean-out to maintain adequate function? If yes, indicate which ones: 

 Is the final cover for the Landfill in place and intact? 

 Is there evidence of erosion on the final cover for the Landfill? 

 Is there evidence of ponded water on the final cover for the Landfill? 

 Are there cracks on the final cover for the Landfill? 

 Is the final grading maintained on the final cover of the Landfill? 

 Notes

Dust Collector Inspections

- Weekly pressure gauge inspection of 105 dust collectors

Sections

- ✓ Inspection Info
- ✓ Air Equipment Inspection (+)
- ✓ 110BF101 (🗑)
- ✓ 121BF101 (🗑)
- ✓ 121BF102 (🗑)
- ✓ 121BF103 (🗑)
- ✓ 131BF101 (🗑)
- ✓ 131BF102 (🗑)
- ✓ 132BF101 (🗑)
- ✓ 231BF140 (🗑)
- ✓ 231BF160 (🗑)
- ✓ 231BF180 (🗑)
- ✓ 311BF101 (🗑)

Form Progress Steps Complete 105/105

EDITING INSPECTION DUE AUG 27, 2022
DP Reading Inspection
Last updated on 8/26/2022 1:41 PM by Slim Wright

Air Control Device Name (required) ?
110BF101

Is the equipment operating? (required)
 Yes No

What is the current pressure drop reading (inches)? (required)
4.5

Notes

Tasks
[+ Add a task](#)

Next Section >

Dust Collector Inspections

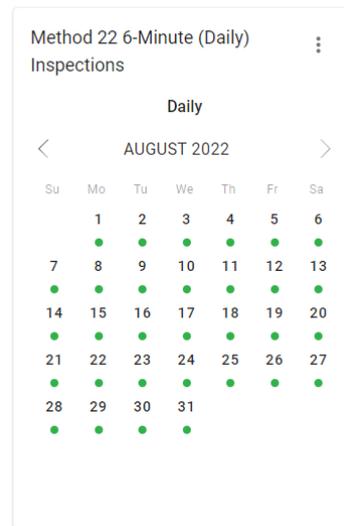
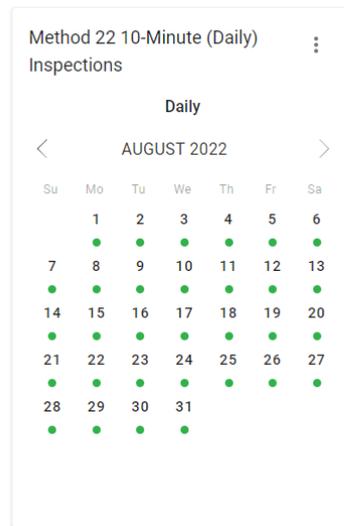
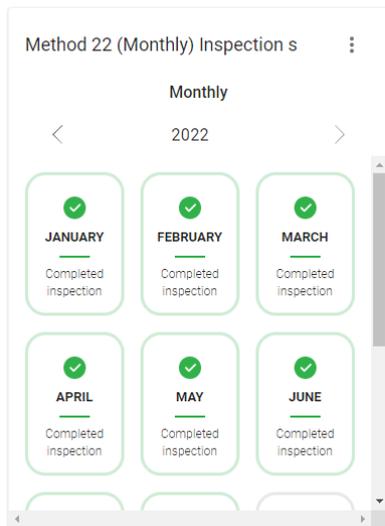
- Monthly and daily Method 22 inspections

1 year = four 3" binders



Dust Collector Inspections

- Monthly and daily Method 22 inspections



Dust Collector Inspections

- Monthly and daily Method 22 inspections



Oro Grande Cement Plant 19409 National Trails Hwy Date: 5-4-21

Instructions for Visual Inspection for Dust Emissions:

1. Fill in the date, name/title, and weather conditions in the boxes provided below.
One form for each 10 minute inspection. If within line of sight, multiple units may be inspected in one 10 min period.
2. Stand 15-1,320 feet from the source, sun/indoor light source behind you, as you face the collector vent. Sketch positioning using legend symbols.
3. Record the Start Time and look at the vent during the entire 10 minute period.
Record the Stop Time.
4. Check the "No" or "Yes" box for emissions. If "Yes", record total time of emissions, and corrective actions.

Legend	
Sun	☀
Observer	JC
Vent	□
North	N

Equipment #		Process Unit Description	
511BF102		Vents 441AC101	
Inspected By:	[Redacted]	Title:	[Redacted]
Site Condition:	Clear	Wind Direction:	N/A
		Wind Speed:	2/4

Ten Minute Visual Inspection for Emissions			
	Clock Time	Observation Period Duration, min:sec	Accumulated emission time, min:sec
Begin Observation	8:00	0:00	0
End Observation	8:10	10:00	0
Note: Final observation period duration should read 10:00			
Visible Emissions (check one)	Yes		
	No		X
If "Yes"	A Method 9 Visual Inspection must be completed.		
	Corrective Actions		

Positioning Sketch

Sections

✓ Instructions

✓ Inspection Info

▼ ✓ 10 Minute Observations



✓ 511BF101



✓ 511BF102



✓ 511BF105



✓ 511BF106



✓ 511BF107



✓ 511BF051



✓ 551BF102



✓ 321BF101



EDITING INSPECTION DUE AUG 31, 2022

Daily Method 22 Inspection

Last updated on 8/31/2022 10:34 AM by Fabian Gonzalez

Equipment Number (required)

Describe the area you are observing and/or the location from which you are conducting your observation.

511BF101

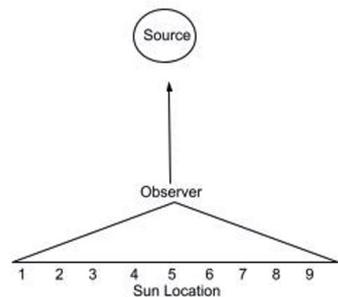
Process Unit Description (required)

Vents 511AC101

Is the equipment operating? (required)

Yes

No



Notes

Sections

Instructions

Inspection Info

10 Minute Observations +

511BF101 

511BF102 

511BF105 

511BF106 

511BF107 

511BF051 

551BF102 

321BF101 

EDITING INSPECTION DUE AUG 31, 2022

Daily Method 22 Inspection

Last updated on 8/31/2022 10:34 AM by Fabian Gonzalez

Equipment Number (required)

Describe the area you are observing and/or the location from which you are conducting your observation.

511BF101

Process Unit Description (required)

Vents 511AC101

Is the equipment operating? (required)

Yes No

Sky Condition (required)

Clear | 

Wind Direction (required)

NW |  | 

Wind Speed (required)

What is the speed of the wind when you start your inspection?

6mph

Outside or Inside? (required)

Will you be conducting this inspection inside or outside?

Outside | 

Sections

✓ Instructions

✓ Inspection Info

✓ 10 Minute Observations

✓ 511BF101

✓ 511BF102

✓ 511BF105

✓ 511BF106

✓ 511BF107

✓ 511BF051

✓ 551BF102

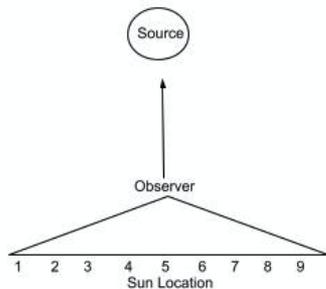
✓ 321BF101

EDITING INSPECTION DUE AUG 31, 2022

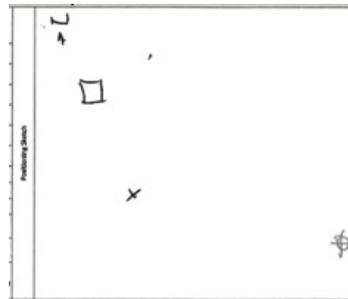
Daily Method 22 Inspection

Last updated on 8/31/2022 10:34 AM by Fabian Gonzalez

+ Add Photo



VS



Sun Position

5

What direction are you facing?

W

Emission Observation *(required)*

Clock Time

Observation Period Duration

Accumulated Emission Time

0826



10

minutes

1

seconds

0

minutes

0

seconds

+ Add Time Entry

Sections

Instructions

Inspection Info

10 Minute Observations +

511BF101 🗑️

511BF102 🗑️

511BF105 🗑️

511BF106 🗑️

511BF107 🗑️

511BF051 🗑️

551BF102 🗑️

321BF101 🗑️

EDITING INSPECTION DUE AUG 31, 2022

Daily Method 22 Inspection

Last updated on 8/31/2022 10:34 AM by Fabian Gonzalez

What direction are you facing?

W x | ▾

Emission Observation (required)

Clock Time	Observation Period Duration	Accumulated Emission Time
0826 🕒	10 minutes 1 seconds	0 minutes 0 seconds

+ Add Time Entry

End

0836 🕒

Observation Period ?	Emissions Frequency ?	Emissions Time ?
10:01	0.0%	00:00

Visible Emissions Observed? (required)

Yes No

Notes

Tasks

+ Add a task

Desert Tortoise Encounters

- Located in Mojave Desert Tortoise habitat.
- Listed in the Federal and California Endangered Species Acts



Desert Tortoise Encounter Forms



As Needed

< AUGUST 2022 >

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Desert Tortoise Encounters

- Located in Mojave Desert Tortoise habitat.
- Listed in the Federal and California Endangered Species Acts

Desert Tortoise Encounter Form

Complete this data sheet when a tortoise is discovered on the CalPortland Cement Facility.

- Environmental Department (760)-269-1135
- Ray Bransfield, USFWS Ventura Acting Division Chief (805) 677-3398
- Becky Jones, CDFW Environmental Scientist (805) 285-5867
- Tonya Moore, Ironwood Consulting (661) 285-5867

Date *(required)*

08/31/2022



Time *(required)*

1416



Weather *(required)*

Sunny

Work Location *(required)*

I.e. Oro Grande Road

Worker's Name(s) *(required)*

UTM Coordinates: N

UTM Coordinates: E Datum

Tortoise Location/Behavior *(required)*

I.e. on road, beneath machinery, etc.

Actions Taken *(required)*

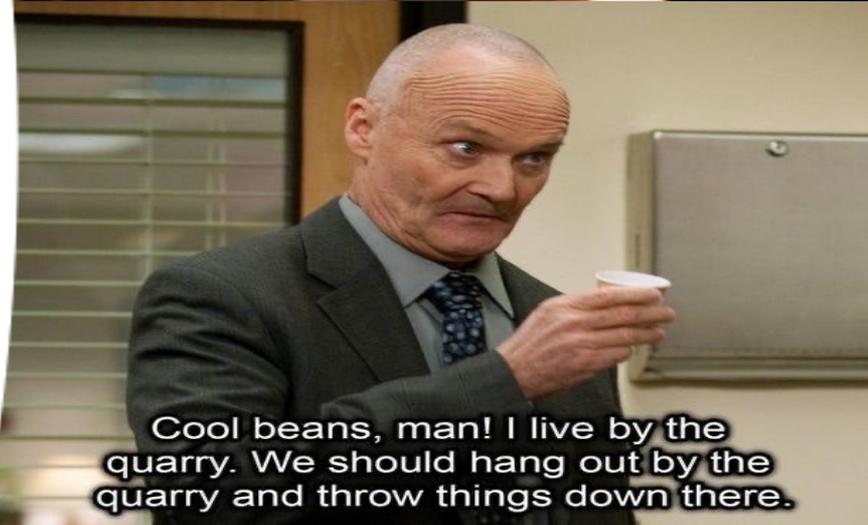
I.e. work stoppage, road closure, etc.

Person Contacted *(required)*



For those with Ryans, or Creeds...

- Separate dashboards!



CalPortland Mojave Compliance

9350 Oak Creek Road, Mojave, CA 93501 

Tags:  No tags

Environmental Compliance Users

 Search Dashboard...

Site Summary

Action Items

Brian Males 3/1/22 to 10/1/22

- Log OK Mill MMBTU Consumption
Assigned to Brian Males (Due Today)  
- Log OK Mill MMBTU Consumption
Assigned to Brian Males (Due Sep 3rd)  
- Log OK Mill MMBTU Consumption
Assigned to Brian Males (Due Sep 4th)  
- Complete Spreadsheet < Log EKAPCD Run Times
Assigned to Brian Males (Due Sep 5th)  
- Log Criteria Pollutants
Assigned to Brian Males (Due Sep 5th)  

CA. Portable Crusher Production Log

Buckets - 980

As Needed

SEPTEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Chlorination Operational Log

(0)Inspector

Weekly

SEPTEMBER 2022						
Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

CalPortland Mojave Plant

9350 Oak Creek Rd, Mojave, CA 93501 

Tags:  No tags

Environmental Compliance Users

Site Summary

Action Items

Brian Males

DUE TODAY

There are no action items that are currently due today

FUTURE ACTION ITEMS

There are no Future Action Items

RECENTLY COMPLETED

No action items have recently been completed

CA. Portable Crusher Production Log

Buckets - 980

As Needed

< SEPTEMBER 2022 >

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Finish Mill Daily Inspections

As Needed

< SEPTEMBER 2022 >

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Thank you!