

| Date | Spills? | Containers OK? | Pad Clean? | Drain Clear? | Signed |
|------------|---------|----------------|------------|--------------|---------|
| 2015-01-04 | No | Yes | Yes | Yes | J. Gaze |
| 2015-01-11 | No | Yes | Yes | Yes | J. Gaze |
| 2015-01-18 | No | Yes | Yes | Yes | J. Gaze |
| 2015-01-25 | No | Yes | Yes | Yes | J. Gaze |
| 2015-02-01 | No | Yes | Yes | Yes | J. Gaze |
| 2015-02-08 | No | Yes | Yes | Yes | J. Gaze |
| 2015-02-15 | No | Yes | Yes | Yes | J. Gaze |
| 2015-02-22 | No | Yes | Yes | Yes | J. Gaze |
| 2015-03-01 | No | Yes | Yes | Yes | J. Gaze |
| 2015-03-08 | No | Yes | Yes | Yes | J. Gaze |
| 2015-03-15 | No | Yes | Yes | Yes | J. Gaze |
| 2015-03-22 | No | Yes | Yes | Yes | J. Gaze |
| 2015-03-29 | No | Yes | Yes | Yes | J. Gaze |
| 2015-04-05 | No | Yes | Yes | Yes | J. Gaze |
| 2015-04-12 | No | Yes | Yes | Yes | J. Gaze |
| 2015-04-19 | No | Yes | Yes | Yes | J. Gaze |
| 2015-04-26 | No | Yes | Yes | Yes | J. Gaze |
| 2015-05-03 | No | Yes | Yes | Yes | J. Gaze |
| 2015-05-10 | No | Yes | Yes | Yes | J. Gaze |
| 2015-05-17 | No | Yes | Yes | Yes | J. Gaze |
| 2015-05-24 | No | Yes | Yes | Yes | J. Gaze |
| 2015-05-31 | No | Yes | Yes | Yes | J. Gaze |
| 2015-06-07 | No | Yes | Yes | Yes | J. Gaze |
| 2015-06-14 | No | Yes | Yes | Yes | J. Gaze |
| 2015-06-21 | No | Yes | Yes | Yes | J. Gaze |
| 2015-06-28 | No | Yes | Yes | Yes | J. Gaze |
| 2015-07-05 | No | Yes | Yes | Yes | J. Gaze |
| 2015-07-12 | No | Yes | Yes | Yes | J. Gaze |
| 2015-07-19 | No | Yes | Yes | Yes | J. Gaze |
| 2015-07-26 | No | Yes | Yes | Yes | J. Gaze |
| 2015-08-02 | No | Yes | Yes | Yes | J. Gaze |
| 2015-08-09 | No | Yes | Yes | Yes | J. Gaze |

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|------------|----|-----|-----|-----|---------|
| 2015-08-16 | No | Yes | Yes | Yes | J. Gaze |
| 2015-08-23 | No | Yes | Yes | Yes | J. Gaze |
| 2015-08-30 | No | Yes | Yes | Yes | J. Gaze |
| 2015-09-06 | No | Yes | Yes | Yes | J. Gaze |
| 2015-09-13 | No | Yes | Yes | Yes | J. Gaze |
| 2015-09-20 | No | Yes | Yes | Yes | J. Gaze |
| 2015-09-27 | No | Yes | Yes | Yes | J. Gaze |
| 2015-10-04 | No | Yes | Yes | Yes | J. Gaze |
| 2015-10-11 | No | Yes | Yes | Yes | J. Gaze |
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| 2015-12-13 | No | Yes | Yes | Yes | J. Gaze |
| 2015-12-20 | No | Yes | Yes | Yes | J. Gaze |
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| 2016-09-11 | No | Yes | Yes | Yes | J. Gaze |
| 2016-09-18 | No | Yes | Yes | Yes | J. Gaze |
| 2016-09-25 | No | Yes | Yes | Yes | J. Gaze |
| 2016-10-02 | No | Yes | Yes | Yes | J. Gaze |
| 2016-10-09 | No | Yes | Yes | Yes | J. Gaze |
| 2016-10-16 | No | Yes | Yes | Yes | J. Gaze |
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| 2018-02-18 | No | Yes | Yes | Yes | J. Gaze |

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| 2018-02-25 | No | Yes | Yes | Yes | J. Gaze |
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| 2018-03-11 | No | Yes | Yes | Yes | J. Gaze |
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| 2018-07-01 | No | Yes | Yes | Yes | J. Gaze |
| 2018-07-08 | No | Yes | Yes | Yes | J. Gaze |
| 2018-07-15 | No | Yes | Yes | Yes | J. Gaze |
| 2018-07-22 | No | Yes | Yes | Yes | J. Gaze |
| 2018-07-29 | No | Yes | Yes | Yes | J. Gaze |
| 2018-08-05 | No | Yes | Yes | Yes | J. Gaze |
| 2018-08-12 | No | Yes | Yes | Yes | J. Gaze |
| 2018-08-19 | No | Yes | Yes | Yes | J. Gaze |
| 2018-08-26 | No | Yes | Yes | Yes | J. Gaze |
| 2018-09-02 | No | Yes | Yes | Yes | J. Gaze |
| 2018-09-09 | No | Yes | Yes | Yes | J. Gaze |
| 2018-09-16 | No | Yes | Yes | Yes | J. Gaze |
| 2018-09-23 | No | Yes | Yes | Yes | J. Gaze |
| 2018-09-30 | No | Yes | Yes | Yes | J. Gaze |
| 2018-10-07 | No | Yes | Yes | Yes | J. Gaze |

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|------------|----|-----|-----|-----|---------|
| 2018-10-14 | No | Yes | Yes | Yes | J. Gaze |
| 2018-10-21 | No | Yes | Yes | Yes | J. Gaze |
| 2018-10-28 | No | Yes | Yes | Yes | J. Gaze |
| 2018-11-04 | No | Yes | Yes | Yes | J. Gaze |
| 2018-11-11 | No | Yes | Yes | Yes | J. Gaze |
| 2018-11-18 | No | Yes | Yes | Yes | J. Gaze |
| 2018-11-25 | No | Yes | Yes | Yes | J. Gaze |
| 2018-12-02 | No | Yes | Yes | Yes | J. Gaze |
| 2018-12-09 | No | Yes | Yes | Yes | J. Gaze |
| 2018-12-16 | No | Yes | Yes | Yes | J. Gaze |
| 2018-12-23 | No | Yes | Yes | Yes | J. Gaze |
| 2018-12-30 | No | Yes | Yes | Yes | J. Gaze |

| Equipment | Check Date | Condition | Action Taken | Next Due |
|------------|------------|-----------|--------------|------------|
| Depollutio | 2015-03-3 | Good | Routine m | 2015-06-30 |
| Depollutio | 2015-06-3 | Good | Routine m | 2015-09-30 |
| Depollutio | 2015-09-3 | Good | Routine m | 2015-12-30 |
| Depollutio | 2015-12-3 | Good | Routine m | 2016-03-31 |
| Depollutio | 2016-03-3 | Good | Routine m | 2016-06-30 |
| Depollutio | 2016-06-3 | Good | Routine m | 2016-09-30 |
| Depollutio | 2016-09-3 | Good | Routine m | 2016-12-30 |
| Depollutio | 2016-12-3 | Good | Routine m | 2017-03-31 |
| Depollutio | 2017-03-3 | Good | Routine m | 2017-06-30 |
| Depollutio | 2017-06-3 | Good | Routine m | 2017-09-30 |
| Depollutio | 2017-09-3 | Good | Routine m | 2017-12-30 |
| Depollutio | 2017-12-3 | Good | Routine m | 2018-03-31 |
| Depollutio | 2018-03-3 | Good | Routine m | 2018-06-30 |
| Depollutio | 2018-06-3 | Good | Routine m | 2018-09-30 |
| Depollutio | 2018-09-3 | Good | Routine m | 2018-12-30 |
| Depollutio | 2018-12-3 | Good | Routine m | 2019-03-31 |

| Staff Name | ing Compl | Date | Next Due | Signed |
|------------|------------|-----------|-----------|---------|
| J. Gaze | Depollutio | 2015-12-3 | 2016-12-3 | J. Gaze |
| J. Gaze | Depollutio | 2016-12-3 | 2017-12-3 | J. Gaze |
| J. Gaze | Depollutio | 2017-12-3 | 2018-12-3 | J. Gaze |
| J. Gaze | Depollutio | 2018-12-3 | 2019-12-3 | J. Gaze |

| Date | Waste Type | Quantity | Carrier | Destinations | Transfer Note | Ref |
|-----------|-------------|----------|-----------|--------------|---------------|-----|
| 2015-01-3 | Coolant fl | 273 kg | Pembroke | Licensed D | WT1184 | |
| 2015-02-2 | Coolant fl | 409 kg | Pembroke | Licensed D | WT3771 | |
| 2015-03-3 | Brake fluid | 166 kg | Pembroke | Licensed D | WT3812 | |
| 2015-04-3 | Coolant fl | 177 kg | Pembroke | Licensed D | WT4216 | |
| 2015-05-3 | Scrap met | 149 kg | Pembroke | Licensed D | WT8099 | |
| 2015-06-3 | Brake fluid | 144 kg | Environme | Licensed D | WT5392 | |
| 2015-07-3 | Brake fluid | 346 kg | Pembroke | Licensed D | WT8662 | |
| 2015-08-3 | Brake fluid | 331 kg | Pembroke | Licensed D | WT2721 | |
| 2015-09-3 | Waste oil | 172 kg | Environme | Licensed D | WT3406 | |
| 2015-10-3 | Brake fluid | 116 kg | Environme | Licensed D | WT6245 | |
| 2015-11-3 | Brake fluid | 445 kg | Pembroke | Licensed D | WT4323 | |
| 2015-12-3 | Waste oil | 369 kg | Pembroke | Licensed D | WT6502 | |
| 2016-01-3 | Waste oil | 398 kg | Pembroke | Licensed D | WT5587 | |
| 2016-02-2 | Coolant fl | 155 kg | Environme | Licensed D | WT5352 | |
| 2016-03-3 | Scrap met | 267 kg | Pembroke | Licensed D | WT1245 | |
| 2016-04-3 | Coolant fl | 166 kg | Pembroke | Licensed D | WT7842 | |
| 2016-05-3 | Brake fluid | 288 kg | Environme | Licensed D | WT6938 | |
| 2016-06-3 | Waste oil | 408 kg | Pembroke | Licensed D | WT2751 | |
| 2016-07-3 | Waste oil | 118 kg | Environme | Licensed D | WT3283 | |
| 2016-08-3 | Waste oil | 378 kg | Pembroke | Licensed D | WT4911 | |
| 2016-09-3 | Coolant fl | 304 kg | Pembroke | Licensed D | WT3585 | |
| 2016-10-3 | Coolant fl | 376 kg | Environme | Licensed D | WT7917 | |
| 2016-11-3 | Waste oil | 382 kg | Environme | Licensed D | WT4809 | |
| 2016-12-3 | Coolant fl | 456 kg | Environme | Licensed D | WT2439 | |
| 2017-01-3 | Brake fluid | 264 kg | Environme | Licensed D | WT7562 | |
| 2017-02-2 | Coolant fl | 227 kg | Environme | Licensed D | WT5492 | |
| 2017-03-3 | Brake fluid | 225 kg | Pembroke | Licensed D | WT8805 | |
| 2017-04-3 | Scrap met | 344 kg | Environme | Licensed D | WT1014 | |
| 2017-05-3 | Brake fluid | 260 kg | Pembroke | Licensed D | WT6700 | |
| 2017-06-3 | Brake fluid | 397 kg | Pembroke | Licensed D | WT3786 | |
| 2017-07-3 | Scrap met | 370 kg | Pembroke | Licensed D | WT9759 | |
| 2017-08-3 | Coolant fl | 326 kg | Environme | Licensed D | WT4734 | |

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|------------------------------|-----------------------------|
| 2017-09-3 Scrap met: 269 kg | Environme Licensed D WT9119 |
| 2017-10-3 Brake fluid 123 kg | Pembroke Licensed D WT9168 |
| 2017-11-3 Waste oil 140 kg | Environme Licensed D WT8875 |
| 2017-12-3 Brake fluid 367 kg | Environme Licensed D WT9399 |
| 2018-01-3 Coolant fl 412 kg | Pembroke Licensed D WT1052 |
| 2018-02-2 Scrap met: 450 kg | Pembroke Licensed D WT7310 |
| 2018-03-3 Scrap met: 463 kg | Pembroke Licensed D WT8821 |
| 2018-04-3 Scrap met: 449 kg | Pembroke Licensed D WT4333 |
| 2018-05-3 Coolant fl 131 kg | Pembroke Licensed D WT7887 |
| 2018-06-3 Brake fluid 467 kg | Pembroke Licensed D WT2675 |
| 2018-07-3 Brake fluid 491 kg | Environme Licensed D WT3994 |
| 2018-08-3 Coolant fl 453 kg | Pembroke Licensed D WT4210 |
| 2018-09-3 Scrap met: 148 kg | Pembroke Licensed D WT3549 |
| 2018-10-3 Brake fluid 121 kg | Pembroke Licensed D WT1436 |
| 2018-11-3 Scrap met: 207 kg | Pembroke Licensed D WT8446 |
| 2018-12-3 Waste oil 486 kg | Pembroke Licensed D WT9523 |