

<b>Unfulfilled promises by Valley Meat Company since 2010</b>		
<b>Date</b>	<b>Promise</b>	<b>Action</b>
January 20, 2010	To begin removing piles of animal remains within 45 days (to FSIS)	Unclear; Valley Meat may have moved a pile but it didn't do more than that
April 7, 2010	To complete the Compost Facility Registration Form and submit to SWB	Nothing
April 7, 2010	To complete Compost Facility Operator training, take the certification exam, and submit the relevant application	Completed by Eduardo De Los Santos
May 13, 2010	To complete the Compost Facility Registration Form and submit to SWB within two weeks	Nothing
May 20, 2010	To comply with the Solid Waste Act upon submission of the Compost Facility Operator application <sup>1</sup>	Nothing: dumping of animal remains continued, offal remained, <sup>2</sup> legacy waste remained, <sup>3</sup> and no registration was submitted
January 4, 2011	Valley Meat Company made no promises, but the SWB sent a Notice of Violation and threatened sanctions for lack of compliance	Submitted incomplete application on January 14, 2011
January 14, 2011	To "research" landfills where offal is permitted	Unclear; but there are still extensive, massive piles of animal remains on site
January 14, 2011	To "research" rendering on site	Unclear; but there are still extensive, massive piles of animal remains on site
January 2011	Valley Meat Company made no promises, but SWB notified it that its registration was still incomplete	Submitted incomplete registration on January 28, 2011
April 18, 2012	To "proceed" with composting registration	Unclear
April 19, 2012	Valley Meat Company made no promises, but the SWB gave Valley Meat Company 30 days to remove the legacy waste	Unclear; but piles of animal bones likely remain on site

<sup>1</sup> Failure to comply with the Solid Waste Act by a certified operator (Eduardo De Los Santos) can result in suspension or revocation of the certification. Eduardo De Los Santos has been out of compliance since he submitted his application in May 2010.

<sup>2</sup> Offal—animal flesh and organs—is considered "special waste" under the New Mexico Solid Waste Act and cannot be disposed of in regular landfills. This is why Valley Meat Company has pretended to attempt to register as a composting facility.

<sup>3</sup> Legacy waste, animal bones that remain after flesh has rotted off or composting has worked its course, is considered "solid waste" under the New Mexico Solid Waste Act. Legacy Waste can be disposed of at regular landfills. The Roswell Municipal Landfill has agreed to accept Valley Meat Company's legacy waste, per a request by the SWB.