

GW - 217

INSPECTIONS & DATA

AZTEC WELL GW-217



U.S. Environmental Protection Agency

Contract No. 68-W4-0007

**RCRA Enforcement, Permitting, and
Assistance Contract—EPA Zone II**



PRC Environmental Management, Inc.

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**Environmental Bureau
Oil Conservation Division**



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COMPLIANCE EVALUATION INSPECTION

**AZTEC WELL SERVICING COMPANY
TOTAH RENTAL AND EQUIPMENT COMPANY, INC.
TRIPLE S TRUCKING COMPANY
AZTEC, NEW MEXICO**

INSPECTION REPORT

Prepared for

**U.S. ENVIRONMENTAL PROTECTION AGENCY
Office of Solid Waste
Washington, DC 20460**

Work Assignment No.	:	R06032
EPA Region	:	6
Date Prepared	:	June 16, 1995
Contract No.	:	68-W4-0007
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- A ANALYTICAL DATA SUMMARY SHEETS
- B INVENTORY SHEETS FOR HAZARDOUS MATERIALS HANDLED BY AZTEC
- C INVENTORY SHEETS FOR HAZARDOUS MATERIALS HANDLED BY TRIPLE S
- D MATERIAL SAFETY DATA SHEETS FOR PRODUCTS HANDLED BY TOTAH
- E SAFETY-KLEEN SOLVENT RECYCLING MANIFESTS AND RECEIPTS FOR AZTEC AND TRIPLE S (1994 AND 1995)
- F USED OIL RECYCLING MANIFESTS AND RECEIPTS FOR AZTEC AND TRIPLE S (1994 AND 1995)
- G INTERSTATE BATTERY SYSTEM MATERIAL SAFETY DATA SHEET AND RECEIPTS FOR AZTEC AND TRIPLE S (1994 AND 1995)
- H WORK AUTHORIZATION TICKETS FOR HAULING AZTEC AND TRIPLE S WASH BAY WATER (WASH RACK SUMP WASTE) TO BASIN DISPOSAL (1994 AND 1995)

1.0 INTRODUCTION

PRC Environmental Management, Inc. (PRC), provided technical assistance to U.S. Environmental Protection Agency (EPA) Region 6 in conducting a compliance evaluation inspection (CEI) of Aztec Well Servicing Company (Aztec), Totah Rental and Equipment Company, Inc. (Totah), and Triple S Trucking Company (Triple S), a consortium of oilfield service facilities in Aztec, San Juan County, New Mexico (Appendix A, Figure A-1). PRC provided assistance to EPA under Resource Conservation and Recovery Act (RCRA) Enforcement, Permitting, and Assistance (REPA) Contract No. 68-W4-0007, Work Assignment No. R06032. This inspection was conducted in conjunction with the EPA Region 6 RCRA Enforcement Branch Pesticide Toxicity Characteristic Leaching Procedure (TCLP) Enforcement Initiative.

2.0 BACKGROUND

Aztec, Totah, and Triple S are located next to each other on a 75-acre tract, along the east side of State Highway 44, less than 1 mile south of Aztec, New Mexico (Appendix A, Figure A-1; Appendix B, Figure B-1). The three facilities have a single owner, Mr. Jerry Sandel. Aztec, the largest of the facilities, is an oil well drilling and workover completion company. Totah rents and reconditions tools and equipment for the oil industry. Triple S hauls water—including potash (potassium chloride), fresh, and production water—for various oilfield activities. Aztec and Triple S have been in operation for about 20 years. Totah began operating about 7 years ago. Aztec employs about 90 to 100 personnel during peak periods. Totah employs two personnel, and Triple S employs 20 personnel.

Following are the facility data:

- Aztec Well Servicing Company
 - Facility Address—906 South Main Street
P.O. Box 100
Aztec, NM 87410
 - Telephone—(505) 334-6191
 - EPA Identification Number—None

- Totah Rental and Equipment Company, Inc.
 - Facility Address—900 South Main Street
P.O. Box 100
Aztec, NM 87410
 - Telephone—(505) 334-8939
 - EPA Identification Number—None
- Triple S Trucking Company
 - Facility Address—816 South Main Street
P.O. Box 100
Aztec, NM 87410
 - Telephone—(505) 334-6193
 - EPA Identification Number—None

3.0 INSPECTION ACTIVITIES

On April 6, 1995, at 0935, personnel from EPA, the New Mexico Environment Department (NMED), and PRC arrived at the Triple S facility, which is situated between the Aztec and Totah facilities. The purpose of the visit was to conduct (1) an unannounced RCRA CEI of the associated facilities, and (2) any sampling activities necessary to support enforcement actions. Soon after arriving at Triple S, personnel from EPA, NMED, and PRC met with Mr. Jerry Sandel, owner and president of the three facilities, to discuss the purpose of the visit and to plan the schedule for completing the CEI activities. These activities included (1) a preliminary meeting with facility management, (2) an inspection of waste management activities and associated units, and (3) a file review. The following personnel participated in the CEI activities:

- Gregory Pashia EPA
- Frank Sanchez NMED
- Dan Fernandez NMED

- Mark Butler PRC
- Jeff Ayers PRC
- Luis Vega PRC
- Cynthia Hess PRC
- Jerry Sandel Aztec, Totah, and Triple S
- Bruce Gard Aztec
- Stewart Peterson Totah
- Mitch Wagner Triple S

During the preliminary meeting, Mr. Sandel outlined the facility history and the waste management activities at the facility. PRC and EPA personnel were then given a tour of the three facilities.

Mr. Sandel provided PRC with the following documents, which are attached to this report:

- Inventory Sheets for Hazardous Materials Handled by Aztec (Attachment B)
- Inventory Sheets for Hazardous Materials Handled by Triple S (Attachment C)
- Material Safety Data Sheets (MSDS) for Products Handled by Totah (Attachment D)
- Safety-Kleen Solvent Recycling Manifests and Receipts for Aztec and Triple S (1994 and 1995) (Attachment E)
- Used Oil Recycling Manifests and Receipts for Aztec and Triple S (1994 and 1995) (Attachment F)
- Interstate Battery System MSDS and Receipts for Aztec and Triple S (1994 and 1995) (Attachment G)
- Work Authorization Tickets for Hauling Aztec and Triple S Wash Bay Water (Wash Rack Sump Waste) to Basin Disposal (1994 and 1995) (Attachment H)

3.1 LINED OIL PIT

A lined oil pit (pit) located east of the Triple S maintenance shop (Appendix B, Figure B-1) receives oilfield wastes. According to the facility, these oilfield wastes include residual crude oil, wastewater, truck cleanout, and wellhead oil tank waste. According to Mr. Sandel, the New Mexico Oil Conservation Division (NMOCD) conducted an inspection of the Triple S facility a few years ago. NMOCD determined that the pit did not meet the requirements for a permit. The pit has been operational for about 3 to 4 years. Prior to construction of the pit, oilfield wastes handled by Triple S were disposed of at Basin Disposal, an offsite commercial facility. The pit is lined with 10- to 12-mil black plastic, but the depth of the pit is unknown. On the date of the inspection, less than 2 feet of freeboard remained in the lined oil pit. Soils along the western edge of the pit are stained black. According to the facility, Triple S manages its oilfield wastes and the pit as RCRA-exempt. PRC did not sample the pit during the inspection.

3.2 FORMER UNLINED STOCK POND

A former unlined stock pond (former pond) is located northwest of the lined oil pit at Triple S (Appendix B, Figure B-1). According to facility representatives, oilfield wastewater has not been disposed of in former pond since 1989 or 1990. The former pond has since been backfilled. PRC collected soil grab samples (designated Triple S-Pond-01 and Triple S-Pond-02, a duplicate) from the surface of the former pond for analyses for TCLP semivolatile organic compounds (SVOC) and TCLP metals. Sample analyses revealed from 2.19 to 2.32 milligrams per liter (mg/L) of barium, which is below the RCRA regulatory level of 100 mg/L (Appendix C, Figure C-1; Attachment A). No other TCLP SVOCs or TCLP metals were detected in the samples.

3.3 WASH RACK SUMPS

Aztec and Triple S each has an outdoor truck wash rack and accompanying concrete sump (Appendix B, Figure B-1). Oilfield waste residue and dirt are washed off the outside of facility service trucks, workover units, and drilling rigs, and the resulting wastewater and sludge drain into the below-grade sumps. The Aztec wash rack sump also receives waste from the maintenance shop drains. Wastewater from Totah is transported in either the Aztec sump or the Triple S sump. Each

wash rack sump is about 8 feet long and 4 feet wide, with a depth of 4 to 6 feet. Sump contents are removed by vacuum trucks as necessary, then hauled to Basin Disposal. According to facility records, about 800 barrels (33,600 gallons) of Aztec and Triple S wash rack sump waste were disposed of at Basin Disposal in 1994 (Attachment H). PRC collected sediment (sludge) grab samples (designated Aztec-Sump-04 and Triple S-Sump-03) from each of the two wash rack sumps for analyses for TCLP SVOCs and TCLP metals. Analyses of the Aztec sample revealed 114 micrograms per liter ($\mu\text{g/L}$) of 2-methylphenol and 1.96 mg/L of barium, both of which are below their respective RCRA regulatory levels of 200,000 $\mu\text{g/L}$ and 100 mg/L. Analyses of the Triple S sample revealed 1.85 mg/L of barium, which is below the RCRA regulatory level of 100 mg/L for barium (Appendix C, Figure C-1; Attachment A). No other TCLP SVOCs or TCLP metals were detected in either sample.

3.4 SAFETY-KLEEN CORPORATION SOLVENT RECYCLING

Solvents are used during various maintenance activities at all three facilities. Aztec and Triple S solvents are supplied and disposed of by Safety-Kleen Corporation (Safety-Kleen) of Farmington, New Mexico; Totah uses a citrus-based solvent (Attachment D). Aztec uses two Safety-Kleen parts washers, and Triple S uses one parts washer (Appendix B, Figure B-1). About once every 6 weeks, Safety-Kleen services the two facilities by removing the spent solvents from the site and supplying new solvents. Safety-Kleen transports the spent solvents to its Farmington, New Mexico, facility for reclamation. Attachment E contains copies of 1994 and 1995 manifests. The waste manifests indicate that the spent solvents were RCRA hazardous wastes D001, D006, D008, D018, D035, D039, and D040. The 1995 manifests did not include land disposal restriction notifications. In 1994, both facilities generated an average of 22 gallons per month of spent solvent hazardous waste. Using the specific weight provided in the Safety-Kleen solvent recycling manifests, this quantity is equivalent to about 67 kilograms (147 pounds) per month of hazardous waste. PRC did not sample the Safety-Kleen parts washers during the inspection.

3.5 USED OIL STORAGE TANKS

Used oil generated at all three facilities is stored in two aboveground storage tanks. A 2000-gallon tank is located at Aztec, and a 1000- to 1500-gallon tank is located at Triple S (Appendix B,

Figure B-1). Totah places its used oil in the Triple S used oil storage tank. Several times each year, either Mesa Environmental, of Belen, New Mexico, or D & D Oil, of Bloomfield, New Mexico, collects the used oil for reclamation. According to used oil recycling manifests, over 2,000 gallons of used oil were recycled between November 1994 and February 1995 (Attachment F). According to Mr. Sandel, Aztec previously burned used oil filters in an on-site burn pit. PRC did not sample the used oil storage tanks during the inspection.

3.6 DRUM STORAGE AREAS

Aztec has product drum, and empty drum, storage areas on site (Appendix B, Figure B-1). Drummed products include fuel, lubricants, antifreeze, and methanol. According to the facility, methanol is used in the winter to blow out frozen hydraulic lines on drilling rigs. A methanol drum was also in the maintenance shop. The empty drum storage area—located within the laydown and equipment storage yard east of the Aztec maintenance shop—contained about 50 55-gallon drums, some of which still contained liquids. PRC did not sample any drums during the inspection.

3.7 OTHER WASTE MANAGEMENT ACTIVITIES

Aztec and Triple S have an account with Interstate Battery System of Albuquerque, New Mexico (Interstate), to replace used batteries. In 1994, Interstate collected an average of seven to eight used batteries per month for reclamation (Attachment G).

Scrap metal is kept in metal bins and collected by Valley Scrap, Inc., of Farmington or Kirtland, New Mexico. Waste Management, Inc., collects all other nonhazardous solid waste.

4.0 SUMMARY

PRC provided technical assistance to EPA Region 6 in conducting a CEI of Aztec, Totah, and Triple S, a consortium of oilfield service facilities in Aztec, New Mexico, operated by a single owner. According to the facility, Triple S manages its oilfield wastes and lined oil pit as

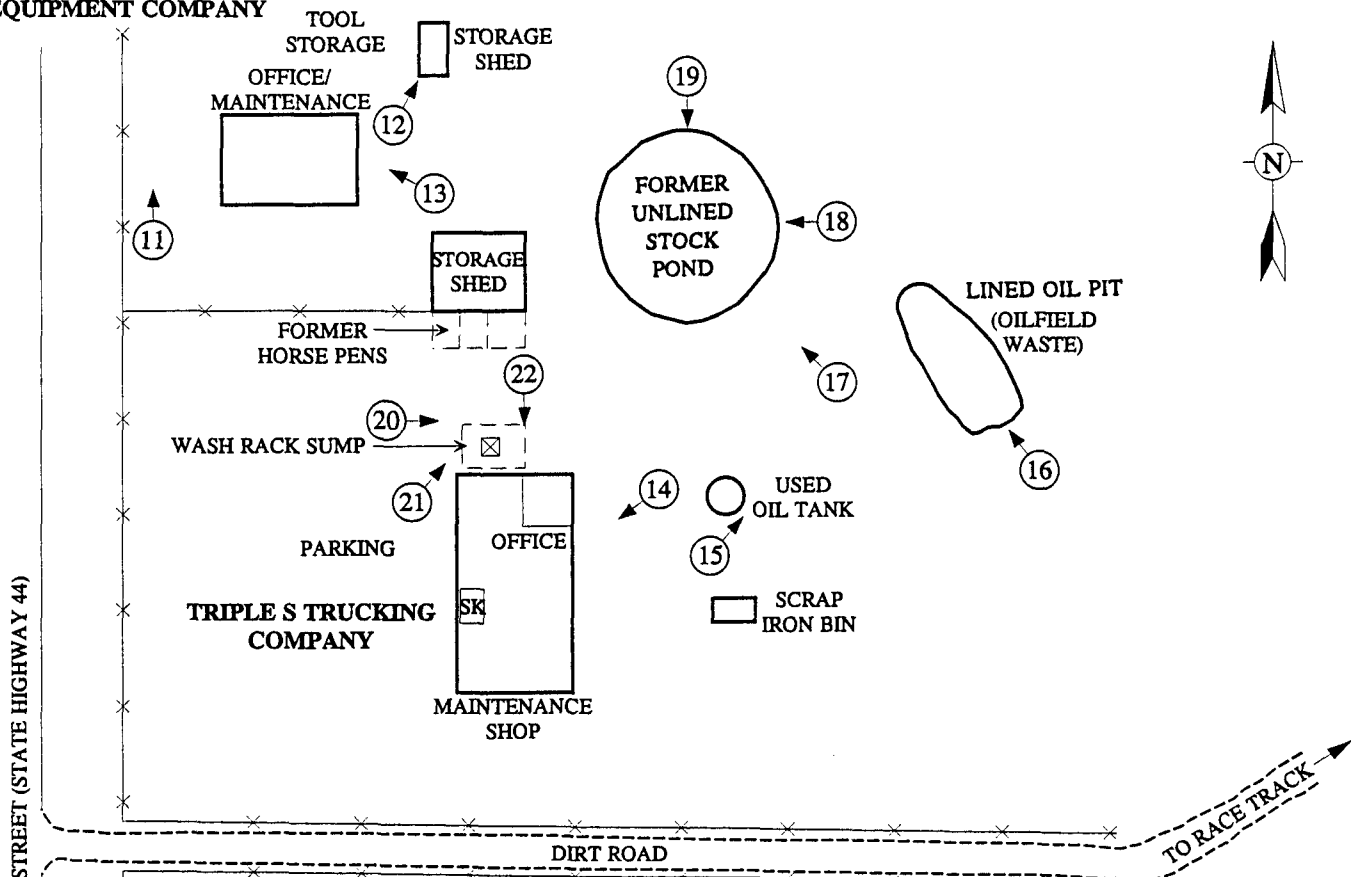
RCRA-exempt. Analyses of the contents of the former stock pond and the wash rack sumps did not reveal concentrations of TCLP hazardous constituents above RCRA regulatory levels. The facilities generate about 67 kilograms per month of spent solvents, which are manifested, transported, reclaimed, and replaced by Safety-Kleen.

APPENDIX A
FACILITY LOCATION MAP
(One Sheet)

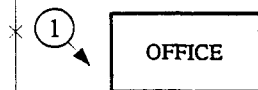


APPENDIX B
FACILITY LAYOUT MAP
(One Sheet)

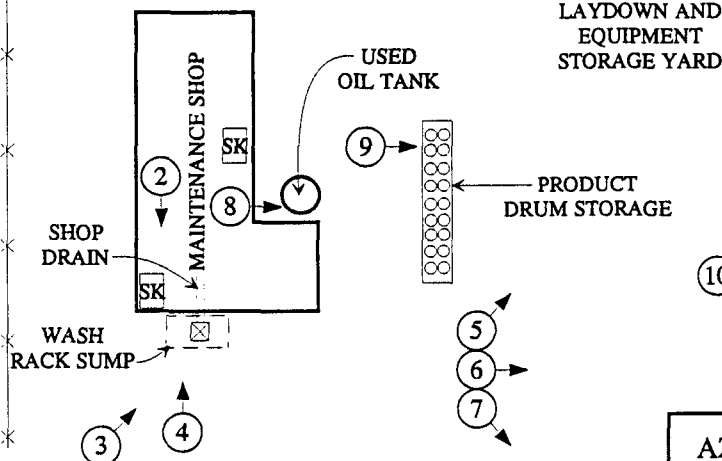
TOTAH RENTAL & EQUIPMENT COMPANY



SOUTH MAIN STREET (STATE HIGHWAY 44)



AZTEC WELL SERVICING CO.



LEGEND:

- ③ PHOTO NUMBER AND DIRECTION
- ☒ SUMP
- DRUMS
- SK SAFETY-KLEEN PARTS WASHER
- ××× FENCE

AZTEC WELL SERVICING COMPANY,
TOTAH RENTAL & EQUIPMENT CO.,
AND TRIPLE S TRUCKING COMPANY
AZTEC, NEW MEXICO

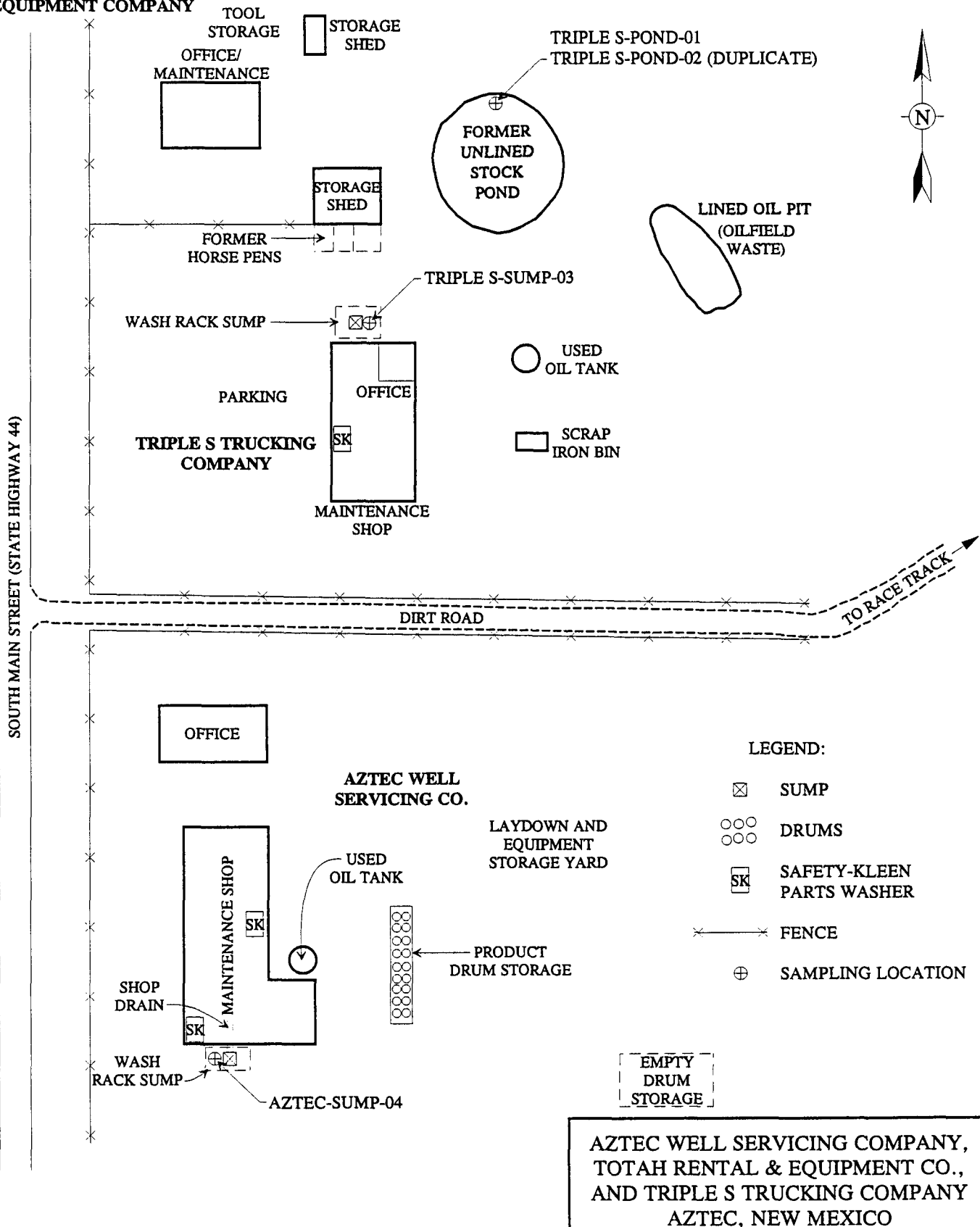
FIGURE B-1
FACILITY LAYOUT MAP

NOT TO SCALE

PRC Environmental Management, Inc.

APPENDIX C
SAMPLING LOCATION MAP
(One Sheet)

**TOTAH RENTAL &
EQUIPMENT COMPANY**



**AZTEC WELL SERVICING COMPANY,
TOTAH RENTAL & EQUIPMENT CO.,
AND TRIPLE S TRUCKING COMPANY
AZTEC, NEW MEXICO**

**FIGURE C-1
SAMPLING LOCATION MAP**

NOT TO SCALE

PRC Environmental Management, Inc.

APPENDIX D
PHOTOGRAPHS
(11 Sheets)

PHOTOGRAPH NO. 1



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: SE
Picture Description: Aztec Well Servicing Company (Aztec) facility sign

PHOTOGRAPH NO. 2



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: S
Picture Description: Aztec maintenance shop



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NE
Picture Description: Aztec maintenance shop drain and wash rack along south side of building



Date: 04/06/95 Picture Taken by: Cynthia Hess, PRC Direction Facing: N
Picture Description: PRC collecting sludge sample (Aztec-Sump-04) from Aztec shop drain and wash rack sump

PHOTOGRAPH NO. 5



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NE
Picture Description: Aztec laydown and equipment storage yard

PHOTOGRAPH NO. 6



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: E
Picture Description: Aztec laydown and equipment storage yard

PHOTOGRAPH NO. 7



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: SE
Picture Description: Aztec laydown and equipment storage yard

PHOTOGRAPH NO. 8



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: E
Picture Description: Aztec used oil storage tank

PHOTOGRAPH NO. 9



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: E
Picture Description: Aztec product drum storage area, east of the maintenance shop

PHOTOGRAPH NO. 10



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: SE
Picture Description: Aztec empty drum storage area



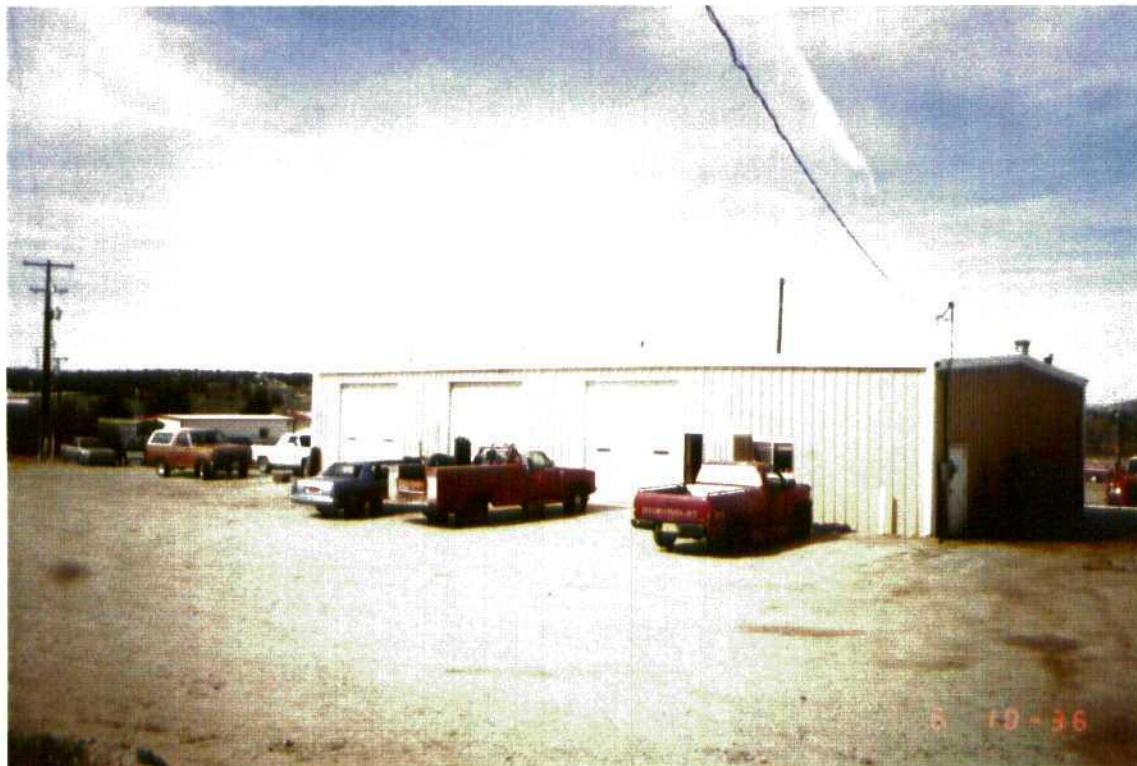
Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: N
Picture Description: Totah Rental and Equipment Company, Inc. (Totah), facility sign



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NE
Picture Description: Totah tool storage area and storage shed



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NW
Picture Description: Totah facility warehouse



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: SW
Picture Description: Triple S Trucking Company (Triple S) truck maintenance shop and office



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NE
Picture Description: Triple S used oil storage tank



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NW
Picture Description: Triple S lined oil pit for oilfield waste

PHOTOGRAPH NO. 17



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: NW
Picture Description: Triple S former stock pond

PHOTOGRAPH NO. 18



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: W
Picture Description: Close-up view of Triple S former stock pond

PHOTOGRAPH NO. 19



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: S
Picture Description: PRC collecting soil sample Triple S-Pond-01 and -02 (duplicate) from former stock pond

PHOTOGRAPH NO. 20



Date: 04/06/95 Picture Taken by: Jeffrey Ayers, PRC Direction Facing: L
Picture Description: Triple S wash rack sump along north side of maintenance shop



Date: 04/06/95 Picture Taken by: Cynthia Hess, PRC Direction Facing: NE
 Picture Description: PRC collecting sludge sample Triple S-Sump-03 from wash rack sump



Date: 04/06/95 Picture Taken by: Cynthia Hess, PRC Direction Facing: S
 Picture Description: Close-up view of sludge collected from Triple S wash rack sump (Triple S-Sump-03)

APPENDIX E
INSPECTION NOTES
(20 Sheets)

Field Logbook No. CINDY HESS Date 4.6.95

Project No. _____

Project Name CEI - TRIPLE S

0945	ARRIVE AT TRIPLE S TRUCKING SITE.
PRC:	MARK BUTLER, JEFF AYERS, LUIS VEGA, CINDY HESS, EPA: GREG PASHA, NIMED: PANK SANCHEZ.
DAN	DAN BARD ^{CH} e FERNANDEZ
TRIPLE S	TRUCKING:
	MITCH WAGNER, MANAGER
JERRY	JERRY SANDELL ^{CO} , OWNER & PRESIDENT
DAN	BARD,
TRIPLES:	
	HAUL PROVIDED WATER, FRAC WATER, KCL WATER
AZTEC	: DRILLING & WORKOVER COMPLETION CO.

Field Logbook No. _____

Date 4.6.95

Project No. _____

Project Name CEI - TRIPLE S

TOTAL	RENTALS: RENT EQUIP- MENT. RECONSTRUCTION TOOLS SOME
TRIPLE S	HAS BEEN IN OPERATION ^{CH}
TRIPLES:	20 EMPLOYEES
TOTAL:	2 EMPLOYEES
AZTEC:	SEASONAL WORK UP TO 100. RIGS NOT RUNNING: 40 EMPLOYEES
	GERRY LACEY H&S, AND ENVIRONMENTAL. 10-11 YEARS EMPLOYMENT
NO	HOW TO NUMBER FOR ANY OF THE SITES.

Field Logbook No.

4.6.95

Date

Project No.

CE1 - TRIPLE S

Project Name

Field Logbook No.

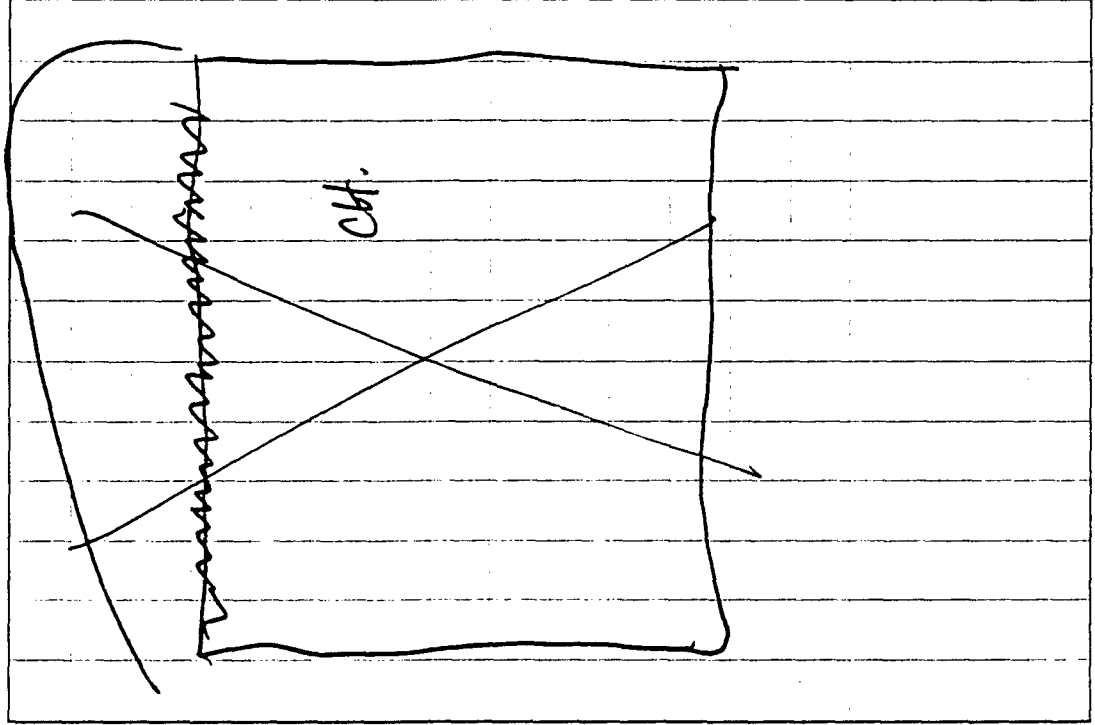
4.6.95

Date

Project No.

CE1 - TRIPLE S

Project Name



HAULS WATER & WATER / KCL
SAFETY KUEHN: SOLVENTS & CH
RECYCLING
MESA ENVIRONMENTAL: TAKES
OIL
ANTIFREEZE, NO EXCESS ANTIFREEZE
CLEAN & CH
BASIN DISPOSAL: REGULATED BY
DOD. OIL FIELDS PIT & CLEAN-
OUT HAULED TO BASIN DISPOSAL
PIT TRUCK DEDICATED TO PIT HLD
FRAME TRUCK DEDICATED TO FRAC HLD
CLEANING TAKES PLACE ON SITE
JUMP WATER HAULED TO
BASIN DISPOSAL

Field Logbook No. 4.6.95 Date 4.6.95

Project No. _____
Project Name CEI - TRIPLE S

2 BASINS. ONE WAS A STOCK POND, NOT FILLED IN. SECOND BASIN HAS CRUDE OIL + WATER. THIS IS A LINED PIT. BLACK PLASTIC. HE THINKS 10-12" MIL. PIT HAS BEEN IN OPERATION 3-4 YEARS. PIT WAS LINED. WELLYARD OIL TANK WASTE IS DISPOSED OF IN THE PIT. NO OCD PERMIT. OCD DOES INSPECT IT, BUT HE HAS NO INSPECTION RECORDS. AZTEC OFFICE COVERS THIS. (OF OCD)

Field Logbook No. _____ Date 4.6.95

Project No. _____
Project Name CEI - TRIPLE S

POUR TO INSTRUCTION OF THE BASIN. THE WASTE WENT STRAIGHT TO BASIN CO. POUR TO 3 YEARS. BASIN CO. HAD PITS THAT WERE FILLING UP. BACKLOG, SO THEY MADE OWN PIT. TRIPLE S USES CHEVRON + DIAL (CONOCO), PRODUCTS. SAFETY KLEEN PICKS UP SOLVENTS EVERY 6 WEEKS. APPROX. 33 GALLONS. "DON'T NEED A HW MANIFEST TO ME- QUANTITY." DOES ^{CHG} NOT BURN USED OIL. PRACTICE NOT WAS DISCONTINUED.

Field Logbook No.

Date

4.6.95

Field Logbook No.

Date

4.6.95

Project No.

Project No.

Project Name

CEI - TRIPLE S

Project Name

CEI - TRIPLE S

MOTOR OIL

HYDRAULIC OIL

GREASE

ANTIFREEZE

(*) TRIPLE S WILL MAKE COPIES
OF HM INVENTORY, USED
OIL RECEIPTS, SAFETY KENN
RECEIPTS, BASIN, RECORDS
DISPOSAL

PRESIDENT RE-STATE^D THAT
ONLY WATER & WELHEAD
OIL TANK WASTE IS HAULED

THAT KCL WATER BUT
DON'T MAKE IT HERE.

STATE REP. LICESCE^{CH} PLATE
ON BLUE CADILLAC PARKED

IN FRONT OF BUILDING.

EAST OF RUL O - TOUR OF
TRIPLE S SITE. OIL TANK
LOCATED EAST OF BUILDING
APPROX. 1500 GALLONS.
W/O OPEN. OPEN DRUM
LOCATED TO RIGHT OF TANK.
OPEN W/ PANS, FILTERS,
REFUGE. STAINED OIL,
ON DIRT. NO SMOKING
SIGN, BUT NO OIL LABEL

BASIN, WITH LINER. LINER
IS NOT SECURE ON NORTH
SIDE. TUMBLEWEEDS, SAND

SOME BASIN CO. DISPOSAL FROM

Field Logbook No.

Date

4.6.95

Field Logbook No.

Date

4.6.95

Project No.

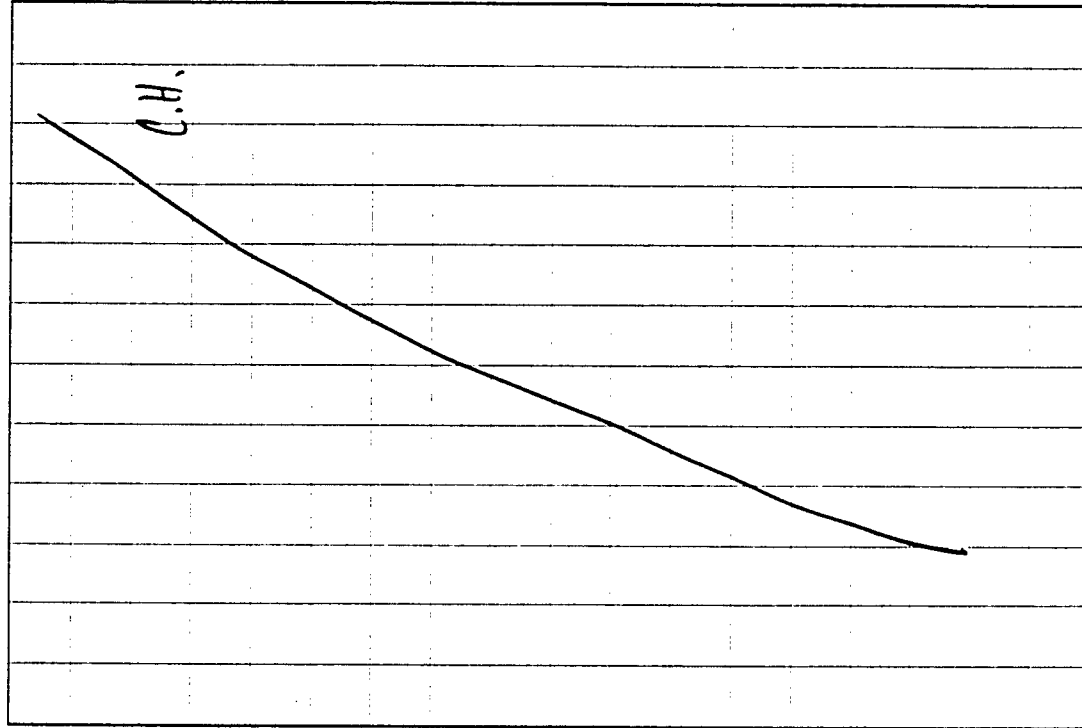
Project Name

CE1 - TRIPLE S

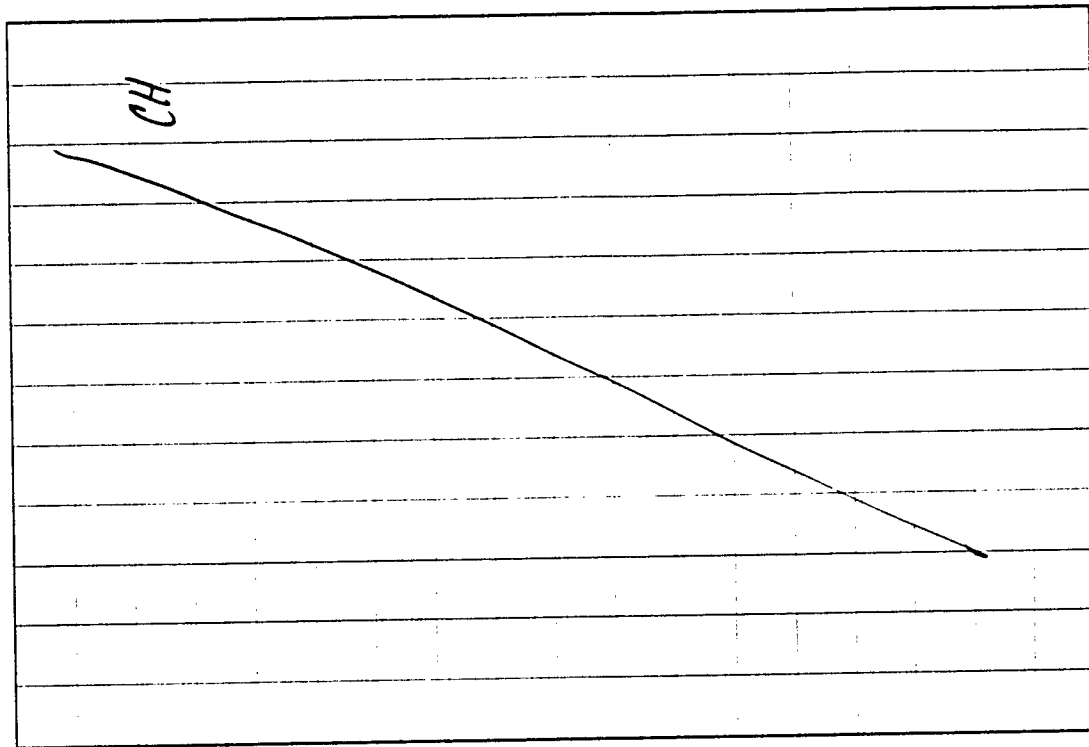
Project No.

Project Name

CE1 - TRIPLE S



72



73

Field Logbook No.

Date 4.6.95

Field Logbook No.

Date 4.6.95

Project No.

CEI - TRIPLE S

Project No.

Project Name CEI - TRIPLE S

THIS BASIN. BASIN DEPTH
IS UNKNOWN TO PRESIDENT

ON WEST SIDE OF BASIN,
OIL, ETC. SPILL WHERE
TRUCKS LOAD & UNLOAD.

STOCK POND, NORTH OF
BUILDING. "WATER FROM THE
OIL FIELD" WAS DISPOSED
OF IN THE STOCK POND
800 FT TO REACH WATER
TABLE. IS ALKALI AT
THAT DEPTH.

THE PRESIDENT STATED THE
THEY STOPPED PUTTING
OIL FIELD WATERS IN THE

74

STOCK POND APPROXIMATELY
5-6 YEARS AGO. 1 TOTAL

OWNS 72 ACRES BUT PRESIDENT
DUESN'T KNOW HOW MANY ACRES
ARE DEDICATED TO OPERATIONS.

WATER
NO WELL ON SITE.

1110 BREAK WHILE NAMED &
EPA PERSONNEL MAKE PHONE
CALLS

1125 RESUME INSPECTION. WASH
RACK NORTH SIDE OF TRIPLE
S BUILDING. OILY SLUMP
DIMENSIONS: $\approx 8 \times 4 \times 4$

75

Field Logbook No.

Project No.

Date

4-6-95

Field Logbook No.

Date

4-6-95

Project Name

CE1 - TOTAL RENTALS

Project No.

Project Name

CE1 - TOTAL RENTALS / AZTEC WELL

USES DIMOLINE CITRIS SOLVENT & CH 11:25 INSPECTION OF TOTAL RENTALS. USES CITRIS BAKED SOLVENT. FOR REPAIRING, THEY RUMPH UP EQUIPMENT & TITEN SPRAY PAINT CITRIS SOLVENT USED RIGHT AT LOCATION (INSIDE OR OUTSIDE OF BUILDING) CHARGE WATER GOES TO THE TRIPLE SSS OR AZTEC JUMPS (IF NOT CLEANED ON THE SOIL)

SITE HAS HYDRAULIC OIL, CITRIS SOLVENT. IF ANY NEEDS TO BE DISPOSED

76

OF PUT IN MESA. TOTAL RENTALS BUILDING HAS SOME SPILLAGE W/ ABSORBENT ON THE INSIDE OF THE FLOOR. STEWART PETERSON MANAGER PROVIDED INFORMATION. WILL GIVE PRODUCT LIST. (*)

CH ~~DATE~~ OLD LIVESTOCK BASIN HAS 1 SMALL BUCKETS DISCARDED IN SOUTHWEST CORNER

NO SEWER SYSTEM HOOKED. ON SEPTIC TANKS, 1200 AZTEC DRILLING. WELL CH SERVICING USED SAFETY - KLEEN; RECYCLES OIL THROUGH MESA.

77

Field Logbook No. _____

Date A.6.95

Field Logbook No. _____

Date A.6.95

Project No. _____

Project Name CEI - AZTEC WELL

Project No. _____

Project Name CEI - AZTEC WELL

SAFETY KLEEN RECYCLES EVERY
6 WKS, APPROXIMATELY.

SUMP ON SOUTH SIDE OF
~~EXTRA~~ CH DRAINAGE^{CH}
BUILDING : ± 8' x 4' x 4'

WASHOUT FROM THIS
SUMP & TRIPLE S IS
SENT TO BASIN CO.

~~SUMP~~ FROM INSIDE OF
DRAIN SHOP LEADS TO
OUTSIDE SUMP,

SERIES OF PRODUCT DRUMS
ON NORTH SIDE, INCLUDING
METHANOL

566
x 9
594

METHANOL IS USED
TO BLOW OUT LINES
ON RIGS IN THE WINTER

INTERSTATE RECYCLES BATTERIES
5-6 (MAXIMUM) BATTERIES
PER MONTH, SENT OFF

SUMP AT AZTEC WELL
SITE IS CLEANED

BRUCE GARD, MANAGE) AZTEC^{CH}

DO D AND MESA SERVICE^{CH}
OIL RECYCLING (TAG 2000
BELLOW CAPACITY, TANK HAS A
IN THE PAST WERE 2^{CH}
OIL FILTERS ARE BURNED

Field Logbook No.

Date 4.6.95

Field Logbook No.

Date 4.6.95

Project No.

Project No.

Project Name

CEI - AZTEC WELL

Project Name

CEI - AZTEC WELL

ONSITE IN A BURNED
PIT. ~~CH~~ CH
DUESN'T KNOW IF THEY
ARE TERNE OR NON-TERNE
(B-96, BALDWIN ARE
THE MAJOR FILTER,
FOR LARGE TRUCK) PER
7 FILTERS (B-96) PER
TRUCK, CHANGED OUT
~~BE~~ ONCE A WEEK (WHEN
THE RIGS ARE RUNNING)

SCRAP METAL - VALLEY
SCRAP, INC (FARMINGTON)
IS HAULED OFF - (OR
IN KURT LAND)

2 PARTS WASHERS

ISSUED BY SAFETY KLEEN.
SAFETY KLEEN PARTS CLEANER
FILTER ON IS RECYCLED &
DRAINED IN OIL TANK.
DONT KNOW VOLUME OF PARTS CLEANING

ONLY OIL (FROM RIGS)
COMES FROM OIL FIELDS.
TRASH: MUD BAGS, ETC,
USE ^{CH} ~~CH~~ TO BURN OIL FILTERS
ONSITE. PRACTICE WAS
DISCONTINUED.

DIAL OIL PICKS UP PRODUCT
DRUM, CHANGE FOR 52.
ALSO RECYCLES METHANOL,
HYDRAULIC OIL, ETC.

Field Logbook No. 9.6.95 Date 9.6.95

Project No. CEI - AZTEC WELL Project Name CEI - AZTEC WELL

WIAL OIL HAS TAKEN
A COUPLE OF "UNKNOWN"
AT
APPROX 50 DRUMS ~~WITH~~ STACKED
IN SOUTHWEST CORNER. VARIOUS
LABELS: HYDRAULIC OIL,
FLEET ENGINE OIL, ANTI-
FREEZE, AQUA-CLEAR,
ETC. OILY DISCHARGE
ON SOUTHSIDE.
VARIOUS MACHINERY LYING
ABOUT SOUTH OF PROPERTY
"SCRAP" YARD.
2.45 BREAK FOR LUNCH.
(BINGHAM)

1430 RETURN TO SITE.
ENV. COORDINATOR JOINS MEETING
NAMED: F.S., D.F., EPA: GREG P.
PRC: C.H.
COPIES OF PRODUCT LIST FOR
TOTAL, AZTEC, TRIPLE S
COPIES OF SAFETY KLEEN, FOR
1994 + 1995 INVOICES
DAD AND MESA MANIFESTS FOR
1995, THE 1994 INVOICES
HAVE BEEN THROWN OUT!
WE COULD GET COPIES FROM
THE COMPANIES.
NO LEAK- LEAD PLATING

Field Logbook No.

Date

A-6-95

Field Logbook No.

Date

4-7-95

Project No.

Project No.

Project Name

Project Name

CEI - AZTEC WELL

CEI - AZTEC WELL

1630	IN FILTER, AZTEC CALLED & CONFIRMED WITH BARDWIN FILTER, FILTERS ARE NON-TECHNE.
1645	CH
1610	RECORD CONNECTION ENDS W/ COMPANY REPRESENTATIVE, JOIN M.B. AND J.A. TO CONTINUE SAMPLING, REMAINING NOTES RECORDED IN M.B.'S NOTEBOOK.
1645	PRC LAMBS SITE

C.M. 4.6.95

1030	PLACE CALL TO JERRY SANDEL, PRESIDENT, OF AZTEC WELL SERVICING RE- QUESTING INVOICES, THROUGH 1994, OF USED BATTERIES SENT OFF SITE BY CH BY INTERSTATE, SANDEL AG- REBS TO SEND COPIES TO PRC. ABR ALONG WITH INVOICES OF SUMP WATERS SENT TO BASIN COMPANY. PRC LEAVES FARMINGTON TO RETURN 4.95 TO ABR.
------	---

C.M.

Field Logbook No. Mark Butters Date 4-6-75

Project No. 170R0603216

Project Name TRIPLES

0935	ARRIVE AT THE FACILITY.	
0950	DAN BIRD MEET THE GROUP. MITCH WOODWARD, MANNING OF TRIPLES AND STAY SOMEWHERE ^{SOMEWHERE} COMPANY PRESIDENT, MEETS ^{MEETS} THE ^{THE} GROUP ^{GROUP} .	
	- TRIPLES HAS HAVES KILL, FACE WATER, PRODUCE WATER, MAINLY WATER ACID. - AETEC IS A WELL COMPLETION COMPANY. - TOTAL RECONDITIONS TOOLS. - TAY SAMPNELL HAS 20 EMPLOYEES AT TRIPLES, 2 AT TOTAL, AROUND 90-111 IF AETS ARE WORKING AT AETEC - COMPANY NOW OPERATING FOR 20 YR	

Field Logbook No. Mark Settles Date 4-6-95

Project No. 170 R 0603216

Project Name TRIPLE S

Field Logbook No. Mark Settles Date 4-6-95

Project No. 170 R 0603216

Project Name TRIPLE S

→ Tung Lucy (H's and
B.W. / Norwester) around
10 or 11 years.
- ~~TRUCKS~~ TRUCKS HAVE RIVEN
WATCH, KCL WATER, TO
WELL SITE.
- WASTE OIL ~~PICKED UP TWO TRUCKS~~ OFF-SITE
~~W.B.~~ ~~W.B.~~ ~~W.B.~~ ~~W.B.~~
- EXPLOSIVES ARE ~~EMPTYED~~ AND
REFILLING. ~~MS~~ MS
- OIL FIELD PITS ARE CLEARED
OUT AND ~~(PITS)~~ DISPOSED
AT MENA (OCD PERMITTED),
WHICH IS LOCATED BETWEEN
HER AND ISLAMPFIELD.
- IN 1990, IF TRUCKS ~~ARE~~ ARE
CLEARED OR RITE OUT WHEN
THE RUMP FILLER DROPPED FAT

30

men. ~~MS~~ MS
- Pond on the left is a stand
pond. ~~MS~~ MS
- TRUCKS ARE SOMETIMES
CLEARED OUT IN THE
PIT. (Lined) Lined black plastic
= like may hold ~~CRUDE~~ CRUDE
oil. ~~(MS)~~ (MS)
- P.D. is getting full, may
build some steel tanks.
- Pit has been around
for 30 or 4 years ~~MS~~ MS
- well head and tank water
are the only water
that are put in the pit.
- Mr OCD permit. OCD apparently
inspects the pit but some else at
+ some or need of well with.

31

Field Logbook No. Mark Butler Date 4-6-95
 Project No. 170 R0603216
 Project Name TRIPLE S

1000 OGD has unimpacted site.
 Last impacted a few years ago
 ARTEC OFFICE OGD beyond
 for the site. ~~the~~
 BPS in 1977 open pits to
 clean ~~the~~ out tanks.
 TRIPLE S installed ~~the~~ site
 put 3 years ago to clean
 out tanks after train.
 DIRT and OIL from various
 DRAWS OF MOTOR OIL
 - SAFETY KEEPER - 17 gallon
 drum every ~~month~~ 6 such are
 hauled off site. Manifest
 is included w/ the bill
 Do you have ACIST?
 MOTOR OIL, HYDRAULIC OIL,
 AND GREASE.

Field Logbook No. Mark Butler Date 4-6-95
 Project No. 170 R0603216
 Project Name TRIPLE S

1020 REQUEST COPIES OF THE
 INVENTORY SHEET IN THE
 MSDS BOOK.
 1022 THE ONLY SHEET AWAY
 BACK ARE WATER AND
 WELL HEAD WATER/OIL TANK
 WASTES.
 1024 WASTE OIL TANK - CONTAINS
 WASTE OIL FROM TRUCKS.
 MESA OIL PICKS UP OIL
 ONE EVERY couple months.
 HELDS ABOUT 1,000 TO 1,500
 gallons. NO WASTE OIL LABEL. ^{30/119} ~~THANK~~
 - WASTE MANAGEMENT DISPOSES
 OF SOLID WASTE.
 - WASTE OIL PIT - LIQUIDS
 HAVE BEEN DISPOSED OF AT AGRIN
~~DEPT~~ DEPT OF LAND AND SEDIMENTS

Field Logbook No. Mark Sutton Date 4-6-95
 Project No. 170 R 06032 16
 Project Name TRIPLE S

Field Logbook No. Mark Sutton Date 4-6-95
 Project No. 170 R 06032 16
 Project Name TRIPLE S

1048 ARE UNKNOWN.
 CHECK OUT STOCK POND. HUNT
 BEEN USED IN YEARS MAY
 HAVE BEEN USED TO HOLD
 OIL FIELD WASTE SOME
 YEARS BACK (5 OR 6 YEARS)
 - WATER TABLE ABOUT
 500 FEET BELOW GROUND
 SURFACE. WELL WAS INSTALLED
 HERE, BUT PLANNED ARINE
 DOWNS 72' HOURS DOES NOT
 KNOW WHERE THIS SITE.
 - SE CORNER OF THE
 FACILITY IS USED TO
 STORE ABOVEGROUND TANKS.
 - WAIT FOR FURTHER
 FROM GAGE.

1125 PHOTOGRAPH THE TANK
 WASIT SIM, ON WASH BACK.
 1120 TOTAL RENTAL INSPECTION -
 STEWART PETERSON: IN
 CHARGE OF TOTAL.
 - USE CITRUS-SMELL CLEANER
 TO CLEAN THE PANTS.
 - PUT BUCKS ON OIL TANK
 SPILLS ON THE GROUND.
 - HOW IS CITRUS-SMELL EXPLOSION?
 - WASHED OFF IN WASH BACK
 OPERATION
 - STARTED 7 YEARS AGO.
 - EQUIPMENT IS SEPARATED
 OFF OUT BACK.
 - TANK WILL NOT BE USED
 OIL IN THINNESS TANK,
 SUCH AS THE DRUM
 JUST OUTSIDE THE BACK,

Field Logbook No. Mark Smith Date 4-6-95

Project No. 1702063211

Project Name NETEC

Field Logbook No. Mark Smith Date 4-6-95

Project No. 1702063216

Project Name NETEC

1210	- BURN PIT USED TO BURN FILTERS
	- BURNING OIL FILTERS AND USED ON THE RIGS.
	- SOURCE LAND SIZE FILTERS PER RIG WHEN USED. WITHIN SUPPLIES FILTERS.
	- SCRAP WITH PUMPS AND VALVE SCRAP (KIRKLAND, WY).
	- SCRAP NAIL - DANCE PER MONTH. ONLY VIA ONE TRUCK. ABOUT 11 GALLON TRUCK. THE FILTER IS CHANGED 2X PER YEAR. DISPOSED OF WITH THE OIL DUMP.

	• OIL WASTES FROM THE OIL FIELD AND WASTE OIL FROM RIGS, LOOSE TRASH (OIL SPILL, CEMENT FINDER SPECKLES), GENERAL TRASH FROM ENCLOSED MARKET. DUMPED AT LOCAL LANDFILL, AND CIRCLED.
	• DIRT WELL PICKS THE OILS.
	• DIRT WILL PICK UP THE OILS, WHO PROVIDE THEM TO A DRUM RECOMMENDATION. DIRT MAKE THE OILS. WE THE MATERIAL, WHICH ARE AVAILABLE. M. SMITH PHOTOGRAPHED THE OILS IN THE DIRT WELL.

Field Logbook No. Mark Switzer

Date 4-6-95

Project No. 17020603216

Project Name AETEC

Field Logbook No. Mark Switzer

Date 4-6-95

Project No. 17020603216

Project Name AETEC

ABOUT 50 DEUMS ARE LOCATED	PLC WILL COLLECT 1/6 ounce
IN THE AREA. READY IF NOT	JTA FOR TRIPLO S FOR
SURE WHAT IS IN THE DEUMS	TECP BMAS, AND 1/6-ounce
ON THE WHO PUT THEM HERE	CONTAINER FOR TECP METALS.
• DEUMS ARE PARTLY FULL	FISHED) COLLECTING THE
AND ARE LOCATED IN THE	POND SED/soil sample. NO
SCRAP YARD.	WATER IN POND. HOWEVER, A
• BREAK FOR LUNCH	2-FOOT INSTANTAN POND
1415 RETURN FROM LUNCH	PRODUCED 1-inch of water
METS AND JTA MEASURE	AFTER 5 MINUTES, BG HAVE
TO SAMPLE - POND BEHIND	WB 9.6. HIGHEST READING
TRIPLO S. AT THIS LOCATION	OF SAMPLE WAS 12.0 ppm.
PLC will collect soil	PLC collecting soil/SED FROM
SAMPLES FOR TECP METALS	TOP 1 inch, w/ A STEEL
AND BMAS. Sample 1 will	TRAVEL, PLACED IN SS BOWL,
include volume for nsho	HOMOGENIZED AND PLACED
SAMPLE 2 AT THIS LOCATION	IN SAMPLE CONTAINER. SAMPLE
IS A DUPLICATE.	TIME 1510.

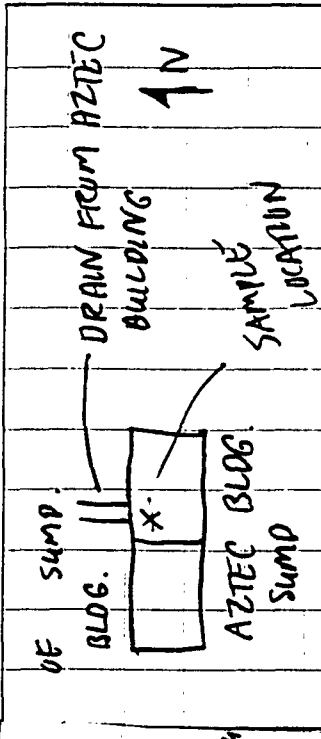
TRIPLO S AND -01 nsho
" " -02 nsho

Field Logbook No. Mark Butts Date 4-6-95
 Project No. 170R0603216
 Project Name ARTEC Triple S / TOTH
 Field Logbook No. Mark Butts Date 4-6-95
 Project No. 170R0603216
 Project Name ARTEC / TRIPLE S

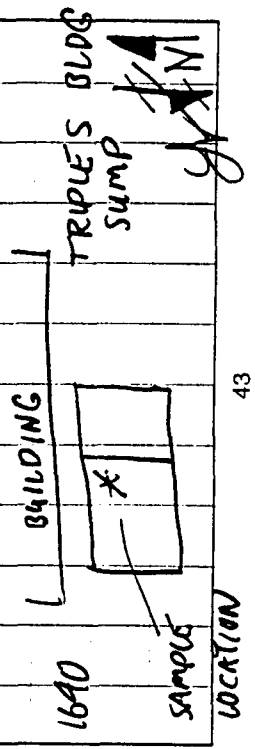
1545 Mark to Triple S
 WASH WATER STATION.
 Pre will provide trips the
 Mark Butts container for the split sample

1610 TRIPLE S - SUMP - Ø3
 COLLECTION OF SEDIMENT SAMPLE
 VOLUMES FOR TCLP METALS,
 TCLP SVOAS, AND SPLIT
 SAMPLE PROVIDED TO FACILITY
 REPRESENTATIVE. SAMPLE COL-
 LECTED BY M.B. & J.A. SUMP
 LOCATED IMMEDIATELY NORTH OF
 TRIPLE S BUILDING.

1620 AZTEC WELL ^ CO.
 DEEP. 6 FT
 FROM EAST-MOST COMPARTMENT



1630 AZTEC - SUMP - Ø4 COLLECTION
 OF SEDIMENT SAMPLE VOLUMES FOR
 TCLP METALS, TCLP SVOAS, AND
 SPLIT SAMPLE PROVIDED TO FACILITY
 REPRESENTATIVE. SAMPLE COLLECTED
 BY M.B. & J.A. SUMP LOCATED IMMEDIATELY
 SOUTH OF 2nd AZTEC WELL
 SERVICING COMPANY. pH = 7



1645 SAMPLING ENDS. PRC PRE-
PAGES TO LEAVE THE SITE
NOTES FROM 1610 TO 1645
TAKEN BY CYNTHIA HESS

~~4.6.95 C. HESS~~

APPENDIX F
CHAIN-OF-CUSTODY FORMS
(Two Sheets)



Chain of Custody Record

PDP Analytical Services

1680 Lake Front Circle, Suite B • The Woodlands, Texas 77380 • Phone (713) 363-2233 • Fax (713) 298-5784

Client Name / Address: PRC ENVIRONMENTAL MANAGEMENT, INC. 350 N. ST. PAUL ST. SUITE 2000 DALLAS, TX 75201 (214) 754-8765				Send Report to: MARK BUTLER C/O PRC	
Project Number: 170R0603216LA		Project Name: TRIPLE S & AZTEC WELL AZTEC, NM		Matrix: TCLP ABN TCLP METALS	
Samplers (Signature): <i>Mark Butler</i>		P.O. Number		Number of Containers	
Sta. No.	Date	Time	Comp.	Grab	Station Location
01	4/6/95	1510	X	X	TRIPLE S-POND-01
02	1510		X	X	TRIPLE S-POND-02
03	1610		X	X	TRIPLE S-PUMP-03
04	1630		X	X	AZTEC-SUMP-04
Remarks: MS/MSD					
SAMPLES ARE					
LOW CONCENTRATION					
MEDIA					
Relinquished by (Signature): <i>Mark Butler</i>		Date / Time: 4/7/95 1300		Received by (Signature): FedEx	
Relinquished by (Signature):		Date / Time:		Received by (Signature):	
Relinquished by (Signature):		Date / Time:		Received for Laboratory by (Signature):	
Method of Shipment:					
Remarks: FEDEx AIRBILL NO. 3911763391					
PDP Quote Number:					

FedEx
Federal Express

USE THIS AIRBILL FOR SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

3911763391

5009M 3911763391

SENDER'S FEDERAL EXPRESS ACCOUNT NUMBER

SENDER'S COPY

1 1307-15887 From (Your Name) Please Print		2 4/7/95 Date	
3 MARK BUTLER Company		4 114-1554-8765 Your Phone Number (Very Important)	
5 PRC Street Address		6 MARK BOURGEOIS To (Recipient's Name) Please Print	
7 350 N ST PAUL STE 2600 City		8 TX State	
9 75207 ZIP Required		10 TX State	
11 170806032161A YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice)		12 1680 LAKE FRONT CIRCLE SEE B Exact Street Address (No Canal Deliver to P.O. Boxes or P.O. Zip Codes)	
13 TX City		14 TX State	
15 75207 ZIP Required		16 TX State	
17 170806032161A PAYMENT 1 <input type="checkbox"/> Bill Sender 2 <input type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card		18 170806032161A IF HOLD AT FEDEX LOCATION, Print FEDEX Address Here	
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31 75207 ZIP Required		32 TX State	
33 170806032161A City		34 TX State	
35 75207 ZIP Required		36 TX State	
37 170806032161A City		38 TX State	
39 75207 ZIP Required		40 TX State	
41 170806032161A City		42 TX State	
43 75207 ZIP Required		44 TX State	
45 17080603216			

ATTACHMENT A
ANALYTICAL DATA SUMMARY SHEETS
(15 Sheets)

PDP ANALYTICAL SERVICES

1680 Lake Front Circle, The Woodlands, Texas 77381 • Phone (713)363-2233

Client: PRC Environmental
Episode No.: 2886 and 2890

Project Name: TRIPLE S/Aztec Well
Project No.: 170R0603216LA

CASE NARRATIVE

Four soil samples were received for analysis on 04/08/95.

All batch quality control (QC) results (Duplicates, Matrix Spikes, Matrix Spike Duplicates) are included in this data package. Batch QC may or may not have been performed on your samples.

SAMPLE RECEIPT AND LOG-IN:

No problems were encountered.

TCLP SEMIVOLATILES:

One matrix spike recovery was outside the QC limits.

TCLP METALS:

No problems were encountered.

000002

POP ANALYTICAL SERVICES
SAMPLE LOG-IN SHEET

LOGGED BY: JENNIFER CUSHMAN

DATE OF PHYSICAL LOG-IN: 4/18/95

Page 1 of 1

Episode #: 2886
Client ID: PRC ENVIRONMENTAL
Project ID: TRIPLE S ~~4-2725 WELL~~
Project #: 17080683216LA
PO Number:
Courier/No.: FED-EX/3911763391

DATE OF COMPUTER LOG-IN: 11-Apr-95

COMPUTER LOG-IN BY: JC

COMPUTER ID: GA

Lab ID	Client ID	Testing Required	No. Cont.	Sample Matrix	Date Sampled	Date Received	Date Due	Remarks
2886.01	TRIPLE S-POND-01	TCLP SVOA TCLP METALS	4	SOIL	4/6/95	4/8/95	5/9/95	TRANS/MSD
2886.02	TRIPLE S-POND-02	SAME AS ABOVE	2	SOIL	4/6/95	4/8/95		
2886.03	TRIPLE S-POND-03	SAME AS ABOVE	2	SOIL	4/6/95	4/8/95		

TCLP SVOA-3270
TCLP METALS-ICP-CUSA

Weight basis: ☒ wet ☐ dry

Deliverables: ☐ norm ☒ CLP-like ☐ CLP

☐ raw data ☐ electronic

APPROVED BY/DATE:

MBB 4/11/95

SEND REPORT TO: MARK BUTLER, DALLAS

000004

PDP ANALYTICAL SERVICES
SAMPLE LOG-IN SHEET

LOGGED BY: JENNIFER CUSHMAN

DATE OF PHYSICAL LOG-IN: 4/18/95

Page 1 of 1

Episode #: 2898
Client ID: PRC ENVIRONMENTAL
Project ID: AZTEC WELL
Project #: 17002642316LA
PO Number:
Courier/No.: FED-EX/3911763391

DATE OF COMPUTER LOG-IN: 11-Apr-95
COMPUTER LOG-IN BY: JC
COMPUTER ID: GA

Lab ID	Client ID	Testing Required	No. Cont.	Sample Matrix	Date Sampled	Date Received	Date Due	Remarks
2898.21	AZTEC-SUMP-24	TCLP SVDA TCLP METALS	2	SOIL	4/6/95	4/8/95	5/9/95HC	

Weight basis: ☒ wet ☐ dry
Deliverables: ☐ none ☒ CLP-like ☐ CLP
☐ raw data ☐ electronic

APPROVED BY/DATE:

SEND REPORT TO:

MARK BUTLER, DALLAS

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000000.1A

TCLP SEMIVOLATILES

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LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: TRIPLE S-POND-01 Date Sampled: 04/06/95
Project Name: TRIPLE S POP Sample ID: 2886.01 Date Received: 04/08/95
Project No.: 178R0603216LA Report No.: A6788 Date Reported: 05/17/95

GC/MS-TCLP SEMIVOLATILES (DATA SHEET)

Sample Matrix: SOIL Dilution: 1.0 Method Ref.: SM846-8270
Multiplying Factor: 5.0 Date TCLP Extracted: 04/17/95 GC/MS File ID: A6788
Sample Volume: 200 µl Date Extracted: 04/26/95 Analyst: RRP
Extract Volume: 1.0 µl Date Analyzed: 05/16/95

COMPOUND	REGULATORY LEVEL (ug/L) *	QUANTITATION LIMIT (ug/L)	RESULTS (ug/L)
1,4-Dichlorobenzene	7500	50	ND
2,4,5-Trichlorophenol	400000	50	ND
2,4,6-Trichlorophenol	2000	50	ND
2,4-Dinitrotoluene	130	50	ND
2-Methylphenol	200000	50	ND
3+4-Methylphenols	200000	50	ND
Hexachlorobenzene	130	50	ND
Hexachlorocyclopentadiene	500	50	ND
Hexachloroethane	3000	50	ND
Nitrobenzene	2000	50	ND
Pentachlorophenol	100000	125	ND
Pyridine	5000	50	ND

QUALITY ASSURANCE/QUALITY CONTROL

Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery	Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery
Nitrobenzene-d5	250	(35-114)	56	Phenol-d5	375	(10-94)	49
2-Fluorobiphenyl	250	(43-116)	55	2-Fluorophenol	375	(21-100)	49
Terphenyl-d14	250	(33-141)	38	2,4,6-Tribromophenol	375	(10-123)	86

Method Blank ID: 2883V.MBLK1 LCS ID: NA MS ID: NA MSD ID: NA

TCLP Blank ID: 2883V.TBLK1 TCLP LCS ID: 2883V.TLCS1 TCLP MS ID: 2883.03MS TCLP MSD ID: NA

* = Regulatory Levels are as stated in 40CFR 261.24 and are provided for information only.

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LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: TRIPLE S-POND-02 Date Sampled: 04/06/95
Project Name: TRIPLE S POP Sample ID: 2886.02 Date Received: 04/08/95
Project No.: 178R0603216LA Report No.: A6789 Date Reported: 05/17/95

GC/MS-TCLP SEMI-VOLATILES (DATA SHEET)

Sample Matrix: SOIL Dilution: 1.0 Method Ref.: SW846-8270
Multiplying Factor: 5.0 Date TCLP Extracted: 04/17/95 GC/MS File ID: A6789
Sample Volume: 200 µl Date Extracted: 04/26/95 Analyst: RRP
Extract Volume: 1.0 µl Date Analyzed: 05/16/95

COMPOUND	REGULATORY LEVEL (ug/L) *	QUANTITATION LIMIT (ug/L)	RESULTS (ug/L)
1,4-Dichlorobenzene	7500	50	ND
2,4,5-Trichlorophenol	400000	50	ND
2,4,6-Trichlorophenol	2000	50	ND
2,4-Dinitrotoluene	130	50	ND
2-Methylphenol	200000	50	ND
3+4-Methylphenols	200000	50	ND
Hexachlorobenzene	130	50	ND
Hexachlorobutadiene	500	50	ND
Hexachloroethane	3000	50	ND
Nitrobenzene	2000	50	ND
Pentachlorophenol	100000	125	ND
Pyridine	5000	50	ND

QUALITY ASSURANCE/QUALITY CONTROL

Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery	Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery
Nitrobenzene-15	250	(35-114)	57	Phenol-15	375	(10-94)	51
2-Fluorophenyl	250	(43-116)	56	2-Fluorophenol	375	(21-100)	50
Terphenyl-114	250	(33-141)	77	2,4,6-Tribromophenol	375	(10-123)	84

Method Blank ID: 2883V.MBLK1 LCS ID: NA MS ID: NA MSD ID: NA

TCLP Blank ID: 2883V.TBLK1 TCLP LCS ID: 2883V.TLCS1 TCLP MS ID: 2883.03MS TCLP MSD ID: NA

* = Regulatory Levels are as stated in 40CFR 261.24 and are provided for information only.

000028

POP ANALYTICAL SERVICES
1680 Lake Front Circle, Suite 3, The Woodlands, TX 77380; (713) 363-2233

LABORATORY REPORT

Client: PRC ENVIRONMENTAL	Client Sample ID: TRIPLE S- POND 03 ^{SUMP}	Date Sampled: 04/06/95
Project Name: TRIPLE S	POP Sample ID: 2886.03 ^{SV}	Date Received: 04/08/95
Project No.: 178R0603216LA	Report No.: A6790	Date Reported: 05/17/95

GC/MS-TCLP SEMIVOLATILES (DATA SHEET)

Sample Matrix: SOIL	Dilution: 1.0	Method Ref.: SM846-8270
Multipling Factor: 5.0	Date TCLP Extracted: 04/17/95	GC/MS File ID: A6790
Sample Volume: 200 ml	Date Extracted: 04/26/95	Analyst: RRP
Extract Volume: 1.0 ml	Date Analyzed: 05/17/95	

COMPOUND	REGULATORY LEVEL (ug/L) *	QUANTITATION LIMIT (ug/L)	RESULTS (ug/L)
1,4-Dichlorobenzene	7500	50	ND
2,4,6-Trichlorophenol	400000	50	ND
2,4,6-Trichlorophenol	2000	50	ND
2,4-Dinitrotoluene	130	50	ND
2-Methylphenol	200000	50	ND
3+4-Methylphenols	200000	50	ND
Hexachlorobenzene	130	50	ND
Hexachlorobutadiene	500	50	ND
Hexachloroethane	3000	50	ND
Nitrobenzene	2000	50	ND
Pentachlorophenol	100000	125	ND
Pyridine	3000	50	ND

QUALITY ASSURANCE/QUALITY CONTROL

Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery	Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery
Nitrobenzene-d5	250	(35-114)	63	Phenol-d5	375	(10-94)	56
2-Fluorobiphenyl	250	(43-116)	61	2-Fluorophenol	375	(21-100)	56
Terphenyl-d14	250	(33-141)	99	2,4,6-Tribromophenol	375	(10-123)	95

Method Blank ID: 2883V.MBLK1 LCS ID: NA MS ID: NA MSD ID: NA

TCLP Blank ID: 2883V.TBLK1 TCLP LCS ID: 2883V.TLCS1 TCLP MS ID: 2883.03MS TCLP MSD ID: NA

* : Regulatory Levels are as stated in 40CFR 261.24 and are provided for information only.

000031

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: AZTEC-SUMP-04 Date Sampled: 04/06/95
Project Name: AZTEC WELL POP Sample ID: 2890.01 Date Received: 04/08/95
Project No.: 170R0602I16LA Report No.: A6771 Date Reported: 05/17/95

GC/MS-TCLP SEMIVOLATILES (DATA SHEET)

Sample Matrix: SOIL Dilution: 1.0 Method Ref.: SW846-8270
Multiplying Factor: 5.0 Date TCLP Extracted: 04/17/95 GC/MS File ID: A6771
Sample Volume: 200 µl Date Extracted: 04/26/95 Analyst: RRP
Extract Volume: 1.0 µl Date Analyzed: 05/16/95

COMPOUND	REGULATORY LEVEL (ug/L) *	QUANTITATION LIMIT (ug/L)	RESULTS (ug/L)
1,4-Dichlorobenzene	7500	50	ND
2,4,5-Trichlorophenol	400000	50	ND
2,4,6-Trichlorophenol	2000	50	ND
2,4-Dinitrotoluene	130	50	ND
2-Methylnonol	200000	50	114
3+4-Methylnonols	200000	50	ND
Hexachlorobenzene	130	50	ND
Hexachlorobutadiene	500	50	ND
Hexachloroethane	3000	50	ND
Nitrobenzene	2000	50	ND
Pentachlorophenol	100000	125	ND
Pyridine	5000	50	ND

QUALITY ASSURANCE/QUALITY CONTROL

Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery	Surrogate	Spike Added (ug/L)	QC Limits (Recovery)	% Recovery
Nitrobenzene-d5	250	(33-114)	32	Phenol-d5	375	(10-34)	36
2-Fluorobiphenyl	250	(43-116)	30	2-Fluorophenol	375	(21-100)	37
Terphenyl-d14	250	(33-141)	32	2,4,5-Tribromophenol	375	(10-123)	112

Method Blank ID: 2883S.SBLX LCS ID: 2883S.SLCSI MS ID: NA MSD ID: NA

TCLP Blank ID: 2883S.TBLX TCLP LCS ID: NA TCLP MS ID: NA TCLP MSD ID: NA

* = Regulatory Levels are as stated in 40CFR 261.24 and are provided for information only.

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TCLP METALS

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000129

PDP ANALYTICAL SERVICES
1680 Lake Front Circle, Ste.3; Woodlands TX 77380; Phone (713)363-2233

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: TRIPLE S POND-01 Date Sampled: 04-06-95
Project Name: TRIPLE S PDP Sample ID: 2886.01 Date Received: 04-08-95
Project Number: 170R0603216LA Report Number: I88601 Date Reported: 05-17-95

TCLP METALS (DATA SHEET)

Sample Matrix: SOIL

Units: mg/L

ANALYTE	METHOD	DATE EXTRACTED	DATE PREPARED	DATE ANALYZED	QUANTITATION LIMIT	RESULT	ANALYST
Arsenic	SW846-6010	04-17-95	04-26-95	05-02-95	1	NO	RB
Barium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	2.26	RB
Cadmium	SW846-6010	04-17-95	04-26-95	05-02-95	0.025	NO	RB
Chromium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	NO	RB
Lead	SW846-6010	04-17-95	04-26-95	05-02-95	0.25	NO	RB
Mercury	SW846-7470	04-17-95	05-05-95	05-05-95	0.001	NO	KW
Selenium	SW846-6010	04-17-95	04-26-95	05-02-95	0.5	NO	RB
Silver	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	NO	RB

QUALITY ASSURANCE/QUALITY CONTROL

ICP Method Blank ID: ICP864	ICP LCS ID: ICPL64	ICP MS ID: 2886.01MS
CVAA Method Blank ID: HG868	CVAA LCS ID: HGL68	CVAA MS ID: 2886.01MS
TCLP Extraction Blank ID: 2883.E1F1	ICP LCSD ID: ICPL640	ICP MSD ID: NA
	CVAA LCSD ID: HGL680	CVAA MSD ID: NA

000132

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: TRIPLE S 90ND-01 Date Sampled: 04-06-95
Project Name: TRIPLE S POP Sample ID: 2886.01D Date Received: 04-08-95
Project Number: 170R0603216LA Report Number: I886010 Date Reported: 05-17-95

TCLP METALS (DATA SHEET)

Sample Matrix: SOIL Units: mg/L

ANALYTE	METHOD	DATE EXTRACTED	DATE PREPARED	DATE ANALYZED	QUANTITATION LIMIT	RESULT	ANALYST
Arsenic	SW846-6010	04-17-95	04-26-95	05-02-95	1	ND	RB
Barium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	2.32	RB
Cadmium	SW846-6010	04-17-95	04-26-95	05-02-95	0.025	ND	RB
Chromium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	ND	RB
Lead	SW846-6010	04-17-95	04-26-95	05-02-95	0.25	ND	RB
Mercury	SW846-7470	04-17-95	05-05-95	05-05-95	0.001	ND	KW
Selenium	SW846-6010	04-17-95	04-26-95	05-02-95	0.5	ND	RB
Silver	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	ND	RB

QUALITY ASSURANCE/QUALITY CONTROL

ICP Method Blank ID: ICP864	ICP LCS ID: ICPL64	ICP MS ID: 2886.01MS
CVAA Method Blank ID: HG868	CVAA LCS ID: HGL68	CVAA MS ID: 2886.01MS
TCLP Extraction Blank ID: 2983.E1F1	ICP LCSD ID: ICPL640	ICP MSD ID: NA
	CVAA LCSD ID: HGL680	CVAA MSD ID: NA

000133

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: TRIPLE S POND-02 Date Sampled: 04-06-95
Project Name: TRIPLE S PDP Sample ID: 2886.02 Date Received: 04-08-95
Project Number: 170R0603216LA Report Number: 188602 Date Reported: 05-17-95

TCLP METALS (DATA SHEET)

Sample Matrix: SOIL Units: mg/L

ANALYTE	METHOD	DATE EXTRACTED	DATE PREPARED	DATE ANALYZED	QUANTITATION LIMIT	RESULT	ANALYST
Arsenic	SW846-6010	04-17-95	04-26-95	05-02-95	1	ND	RB
Barium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	2.19	RB
Cadmium	SW846-6010	04-17-95	04-26-95	05-02-95	0.025	ND	RB
Chromium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	ND	RB
Lead	SW846-6010	04-17-95	04-26-95	05-02-95	0.25	ND	RB
Mercury	SW846-7470	04-17-95	05-05-95	05-05-95	0.001	ND	KW
Selenium	SW846-6010	04-17-95	04-26-95	05-02-95	0.5	ND	RB
Silver	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	ND	RB

QUALITY ASSURANCE/QUALITY CONTROL

ICP Method Blank ID: ICP864 ICP LCS ID: ICPL64 ICP MS ID: 2886.01MS
CVAA Method Blank ID: HG868 CVAA LCS ID: HGL68 CVAA MS ID: 2886.01MS
TCLP Extraction Blank ID: 2883.E1F1 ICP LCSD ID: ICPL64D ICP MSD ID: NA
CVAA LCSD ID: HGL68D CVAA MSD ID: NA

000134

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: TRIPLE S-^{SUMP}000-03 Date Sampled: 04-06-95
Project Name: TRIPLE S POP Sample ID: 2886.03 *Reg* Date Received: 04-08-95
Project Number: 170R0603216LA Report Number: I88603 Date Reported: 05-17-95

TCLP METALS (DATA SHEET)

Sample Matrix: SOIL

Units: mg/L

ANALYTE	METHOD	DATE EXTRACTED	DATE PREPARED	DATE ANALYZED	QUANTITATION LIMIT	RESULT	ANALYST
Arsenic	SW846-6010	04-17-95	04-26-95	05-02-95	1	ND	RB
Barium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	1.85	RB
Cadmium	SW846-6010	04-17-95	04-26-95	05-02-95	0.025	ND	RB
Chromium	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	ND	RB
Lead	SW846-6010	04-17-95	04-26-95	05-02-95	0.25	ND	RB
Mercury	SW846-7470	04-17-95	05-05-95	05-05-95	0.001	ND	KW
Selenium	SW846-6010	04-17-95	04-26-95	05-02-95	0.5	ND	RB
Silver	SW846-6010	04-17-95	04-26-95	05-02-95	0.05	ND	RB

QUALITY ASSURANCE/QUALITY CONTROL

ICP Method Blank ID: ICP864 ICP LCS ID: ICP154 ICP MS ID: 2886.01MS
CVAA Method Blank ID: HG868 CVAA LCS ID: HGL68 CVAA MS ID: 2886.01MS
TCLP Extraction Blank ID: 2883.E1F1 ICP LCSD ID: ICP154D ICP MSD ID: NA
CVAA LCSD ID: HGL68D CVAA MSD ID: NA

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PDP ANALYTICAL SERVICES
1688 Lake Front Circle, Ste.3; Woodlands TX 77380; Phone (713)363-2233

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: AZTEC-SUMP-84 Date Sampled: 84-06-95
Project Name: AZTEC WELL PDP Sample ID: 2898.81 Date Received: 84-08-95
Project Number: 178R8602316LA Report Number: 189881 Date Reported: 85-17-95

TCLP METALS (DATA SHEET)

Sample Matrix: SOIL

Units: ug/L

ANALYTE	METHOD	DATE EXTRACTED	DATE PREPARED	DATE ANALYZED	QUANTITATION LIMIT	RESULT	ANALYST
Arsenic	SW846-6018	84-17-95	84-26-95	85-02-95	1	ND	RB
Barium	SW846-6018	84-17-95	84-26-95	85-02-95	0.85	1.96	RB
Cadmium	SW846-6018	84-17-95	84-26-95	85-02-95	0.025	ND	RB
Chromium	SW846-6018	84-17-95	84-26-95	85-02-95	0.85	ND	RB
Lead	SW846-6018	84-17-95	84-26-95	85-02-95	0.25	ND	RB
Mercury	SW846-7478	84-17-95	85-05-95	85-05-95	0.001	ND	KW
Selenium	SW846-6018	84-17-95	84-26-95	85-02-95	0.5	ND	RB
Silver	SW846-6018	84-17-95	84-26-95	85-02-95	0.85	ND	RB

QUALITY ASSURANCE/QUALITY CONTROL

ICP Method Blank ID: ICP864	ICP LCS ID: ICP164	ICP MS ID: 2898.81MS
CVAA Method Blank ID: H6868	CVAA LCS ID: H6L68	CVAA MS ID: 2898.81MS
TCLP Extraction Blank ID: 2883.E1F1	ICP LCSD ID: ICP164D	ICP MSD ID: NA
	CVAA LCSD ID: H6L68D	CVAA MSD ID: NA

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PDP ANALYTICAL SERVICES
1680 Lake Front Circle, Ste.B; Woodlands TX 77380; Phone (713)363-2233

LABORATORY REPORT

Client: PRC ENVIRONMENTAL Client Sample ID: AZTEC-SUMP-04 Date Sampled: 84-06-95
Project Name: AZTEC WELL PDP Sample ID: 2890.01D Date Received: 84-08-95
Project Number: 170R0602316LA Report Number: 189001D Date Reported: 85-17-95

TCLP METALS (DATA SHEET)

Sample Matrix: SOIL Units: ug/L

ANALYTE	METHOD	DATE EXTRACTED	DATE PREPARED	DATE ANALYZED	QUANTITATION LIMIT	RESULT	ANALYST
Arsenic	SW846-6010	84-17-95	84-26-95	85-02-95	1	ND	RB
Barium	SW846-6010	84-17-95	84-26-95	85-02-95	0.05	1.97	RB
Cadmium	SW846-6010	84-17-95	84-26-95	85-02-95	0.025	ND	RB
Chromium	SW846-6010	84-17-95	84-26-95	85-02-95	0.35	ND	RB
Lead	SW846-6010	84-17-95	84-26-95	85-02-95	0.25	ND	RB
Mercury	SW846-7470	84-17-95	85-05-95	85-05-95	0.001	ND	KW
Selenium	SW846-6010	84-17-95	84-26-95	85-02-95	0.5	ND	RB
Silver	SW846-6010	84-17-95	84-26-95	85-02-95	0.35	ND	RB

QUALITY ASSURANCE/QUALITY CONTROL

ICP Method Blank ID: ICP964	ICP LCS ID: ICPL64	ICP MS ID: 2890.01MS
CVAA Method Blank ID: H6B68	CVAA LCS ID: H6L68	CVAA MS ID: 2890.01MS
TCLP Extraction Blank ID: 2883.E1F1	ICP LCSD ID: ICPL64D	ICP MSD ID: NA
	CVAA LCSD ID: H6L68D	CVAA MSD ID: NA

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ATTACHMENT B
INVENTORY SHEETS FOR HAZARDOUS
MATERIALS HANDLED BY AZTEC
(Three Sheets)

*** STARS INDICATE PRODUCT ON SITE ***

INVENTORY SHEET FOR HAZARDOUS MATERIALS

Page 3 of

Company: AZTEC WELL SERVICING CO.

Division: AZTEC NEW MEXICO

Facility Location: FIELD OFFICE & FIELD LOCATION

Building: Area:

Material Name Trade/Common	Manufacturer Name & Address	Where Used Process/Operation	Material Safety Data Sheet Available? Yes/No	Label on Container Available? Yes/No
PROPANE	PHILLIPS PETROLEUM CO BARTLESVILLE, OKLA.	YARD & FIELD LOCATIONS	YES	YES
CONOCO SUPER HYDRAULIC OIL 22, 32, 46, 68	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES
DIESEL FUEL	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	(1-800-441-3637 EMERGENCY MEDICAL TELEPHONE) YARD & FIELD LOCATIONS	YES	YES
UNIVERSAL GEAR LUBRICANT 80W-90 85W-140	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES
HYDRAULIC TRANS. FLUID C-3	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES
SUPER-STA GREASE (ALL GRADES)	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES
SUPER ALL-SEASON MOTOR OIL	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES
DENTRON II & MEXCON AUTOMATIC TRANS. FLUID	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES

TOTAL

INVENTORY SHEET FOR HAZARDOUS MATERIALS

Page 4 of 4

Company: AZTEC WELL SERVICING CO., INC. Division: AZTEC, NEW MEXICO
 Facility Location: Building: _____ Area: _____

Material Name Trade/Common	Manufacturer Name & Address	Where Used Process/Operation	Material Safety Data Sheet Available? Yes/No	Label on Container Available? Yes/No
FLEET HEAVY/DUTY MOTOR OIL	CONOCO, INC. BOX 2196 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	YES
METHANOL WOOD ALCOHOL	VAN WATER & ROGERS, INC. 1600 NORTON BLDG. SEATTLE, WASHINGTON 98104-1564	YARD & FIELD LOCATIONS	YES	YES
UNLEADED GASOLINE	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	NO
MINERAL SPIRITS/ PAINT THINNER	ASHLAND CHEMICAL CO. BOX 2219 COLUMBUS, OHIO 43215	YARD & FIELD LOCATIONS	YES	YES
WELDING ROD	X-ERCON BOX 152170 IRVING, TX 75015	YARD & FIELD LOCATIONS PHONE#: 214-438-1381	YES	YES
PORTLAND CEMENT	BJ SERVICES 5500 NORTHWEST CENTRAL DR. HOUSTON, TX 77092	INFIELD ON RIGS & UNITS	YES	NO
PAINT PRIMER	TNEMEC CO. INC. 123 WEST 23RD. AVE. NORTH KANSAS CITY, MO 64116-3064	FIELD & SHOP	YES	YES
PAINT THINNER	TNEMEC CO. INC. 123 W. 23RD. AVE. NORTH KANSAS CITY, MO 64116-3064	FIELD & SHOP	YES	YES

TOTAL

TOTAL

TOTAL

Page 5 of 5

Company: AZTEC WELL-SERVICING CO., INC. Division: AZTEC, NEW MEXICO
 Facility Location: _____ Building: _____ Area: _____

[illegible]

ATTACHMENT C
INVENTORY SHEETS FOR HAZARDOUS
MATERIALS HANDLED BY TRIPLE S
(Three Sheets)

* CHECKS INDICATES PRODUCT
ON SITE

Page 3 of

INVENTORY SHEET FOR HAZARDOUS MATERIALS

Company: TRIPLE S TRUCKING COMPANY Division: AZTEC NEW MEXICO
Facility Location: FIELD OFFICE & FIELD LOCATION Building: Area:

Material Name Trade/Common	Manufacturer Name & Address	Where Used Process/Operation	Material Safety Data Sheet Available? Yes/No	Label on Container Available? Yes/No
PROPANE	PHILLIPS PETROLEUM CO BARTLESVILLE, OKLA.	YARD & FIELD LOCATIONS	YES	YES
CONOCO SUPER HYDRAULIC OIL 22, 32, 46, 68	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS (1-800-441-3637 EMERGENCY MEDICAL TELEPHONE)	YES	YES
DIESEL FUEL	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS	YES	YES
UNIVERSAL GEAR LUBRICANT 80W-90 85W-140	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS	YES	YES
HYDRAULIC TRANS. FLUID C-3	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS	YES	YES
SUPER-STA GREASE (ALL GRADES)	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS	YES	YES
SUPER ALL-SEASON MOTOR OIL	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS	YES	YES
DENTRON II & MEXCON AUTOMATIC TRANS. FLUID	CONOCO, INC. BOX 2197 HOUSTON, TX 77052	YARD & FIELD LOCATIONS EMERGENCY MEDICAL TELEPHONE: 1-800-441-3637	YES	YES

544 10/286

Inventory Conducted By: Gary J. Jey

Date:

INVENTORY SHEET FOR HAZARDOUS MATERIALS

Page 4 of 6

Company: TRIPLE S TRUCKING COMPANY

Division: AZTEC, NEW MEXICO

Facility Location:

Building:

Area:

Material Name Trade/Common	Manufacturer Name & Address	Where Used Process/Operation	Material Safety Data Sheet Available? Yes/No	Label on Container Available? Yes/No
FLEET HEAVE DUTY MOTOR OIL	CONOCO, INC. BOX 2196 - HOUSTON, TX - 77252	YARD & FIELD LOCATIONS	YES	YES
METHANOL	VAN WATER & ROGERS, INC. 1600 NORTON BLDG. SEATTLE, WASHINGTON 98104-1564	YARD & FIELD LOCATIONS	YES	YES
UNLEADED GASOLINE	CONOCO, INC. BOX 2197 HOUSTON, TX 77252	YARD & FIELD LOCATIONS	YES	NO
MINERAL SPIRITS/ PAINT THINNER	ASHLAND CHEMICAL CO. BOX 2219 COLUMBUS, OHIO 43216	YARD & FIELD LOCATIONS	YES	YES
WELDING ROD	X-ERCON BOX 152170 IRVING, TX 75015	YARD & FIELD LOCATIONS PHONE#: 214-438-1381	YES	YES
PORTLAND CEMENT	BJ SERVICES 5500 NORTHWEST CENTRAL DR. HOUSTON, TX 77092	INFIELD ON RIGS & UNITS	YES	NO
PAINT PRIMER	TNEVEC CO. INC. 123 WEST 23RD. AVE. NORTH KANSAS CITY, MO 64116-3064	FIELD & SHOP	YES	YES
PAINT THINNER	TNEVEC CO. INC. 123 W. 23RD. AVE. NORTH KANSAS CITY, MO 64116-3064	FIELD & SHOP	YES	YES

INVENTORY SHEET FOR HAZARDOUS MATERIALS

Company: TRIPLE S TRUCKING COMPANY

Division: AZTEC, NEW MEXICO

Facility Location:

Building:

Area:

Material Name Trade/Common	Manufacturer Name & Address	Where Used Process/Operation	Material Safety Data Sheet Available? Yes/No	Label on Container Available? Yes/No
API MODIFIED THREAD COMPOUND	GALAXIE INTER. 902 MIDDLE STREET HOUSTON, TEXAS	FIELD VARIOUS LOCATIONS	YES	YES
SUPER COPPER THREAD COMPOUND	SAME AS ABOVE	FIELD VARIOUS LOCATIONS	YES	YES
GLOSS PAINT	TNEMEC CO., INC. 123 W. 23RD AVE. N. KANSAS CITY, MO 64116-3064	SHOP AND FIELD	YES	YES
ANTIFREEZE	CONOCO, INC. P.O. BOX 1267 PONCA CITY, OK 74603	SHOP AND FIELD	YES	YES
H ₂ S	NATURAL	FROM VARIOUS WELLS	YES	NO
Sulfur Dioxide	BURNING H ₂ S	RESULT of BURNING H ₂ S	YES	NO (NO CONTAINERS)
Production Water	AMMONIA PROD. CO.	VARIOUS FIELD LOCATIONS	YES	NO (NO CONTAINERS)
NM-91 / PIPE, P.C. TUBING DEPOS	LUB-O-SEAL CO. INC. HOUSTON, TEX 77046	Rigs & Units	YES	YES

ATTACHMENT D

MATERIAL SAFETY DATA SHEETS
FOR PRODUCTS HANDLED BY TOTAH

(Four Sheets)

Material Safety Data Sheet

May be used to Comply with

OSHA's Hazard Communication Standard 29 CFR 1910.

Standard must be consulted for specific requirements

U.S. Department of Labor

Occupational Safety and Health Administration

(Non-Mandatory Form), Form Approved OMB No. 1218-0072

Identity (As Used On Label and List)247 Neutral All Purpose Orange Cleaner
CITRU-CLEAN REGULAR

NOTE: Blank spaces are not permitted. If any item is not applicable, or no information is available, the space must be marked to indicate that.

Section I—Manufacturer's Name (Address, Street, City, State, & Zip Code)CHEMLETE INDUSTRIES, INC.
2101 NW 33RD ST., SUITE A2100
POMPANO BEACH, FL 33069

Emergency Telephone Number (305) 978-8330

Telephone Number for Information (305) 978-8330

Date Prepared

9-2-88

Section II—Hazardous Ingredients / Identity Information

Hazardous Components (Specify Chemical Identity, Common Names)

Butyl Cellosolve CAS #111-76-2

OSHA PEL ACGIH TLV Other Limits
50 ppm 25 ppm Recommended % (optional)**Section III—Physical Chemical Characteristics**

Boiling Point 85°C Specific Gravity (WATER = 1) 0.986

Vapor Pressure N/A Melting Point N/A

Vapor Density N/A Evaporation Rate N/A

Solubility in Water Complete

Appearance and Odor Clear liquid with yellow tinge & citrus odor

Section IV—Fire and Explosion Hazard Data

Flash Point >200°F C.O.C. Flammable Limits LEL N/A UEL N/A

Extinguishing Media
CO₂, Foam, Water Fog, Dry ChemicalSpecial Fire Fighting Procedures
NoneUnusual Fire and Explosion Hazards
None

TOTAL RENTAL

U.S. Department of Labor

Section V—Reactivity Data

Stability	Unstable	Conditions to Avoid Avoid heat & flame
	Stable	
	X	

Incompatibility (Materials to Avoid)	Avoid strong oxidizing agents
---	-------------------------------

Hazardous Decomposition or Byproducts	Burning liberates carbon monoxide, carbon dioxide and smoke		
---	---	--	--

Hazardous Polymerization	May Occur		Conditions to Avoid	None
	Will Not Occur	X		

Section VI—Health Hazard Data

Route(s) of Entry:	Inhalation?	Yes	Skin?	Yes	Ingestion?	Yes
--------------------	-------------	-----	-------	-----	------------	-----

Health Hazards (Acute and Chronic)

Acute—May be irritating to the eyes and skin. Vapor may be irritating to throat and lungs.
Chronic—None known

Carcinogenicity:	NTP? N/A	IARC Monographs? N/A	OSHA Regulated? N/A
------------------	-------------	-------------------------	------------------------

Signs and Symptoms of Exposure	Eyes and skin irritation
--------------------------------------	--------------------------

Medical Conditions Generally Aggravated	None
--	------

Emergency and First Aid Procedures	Eyes—Flush thoroughly with water, if irritation persists, get medical attention. Skin—Flush thoroughly with water, if irritation persists, get medical attention. Inhalation—Remove to fresh air. Ingestion—Give large quantities of milk or water. Get medical attention.
---	---

Section VII—Precautions For Safe Handling and Use

Steps to be Taken in Case Material is Released or Spilled	Remove sources of ignition. Small spills—absorb by dirt, sand or other suitable absorbent for disposal. Large spills—dike with dirt or sand, then pump to container for disposal.
---	---

Waste Disposal	Dispose of according to federal, state and local regulations.
----------------	---

Precautions to be Taken in Handling and Storage	Keep away from heat and flame. Provide adequate ventilation. Keep containers tightly closed when not in use.
--	--

Other Precautions	
-------------------	--

Section VIII—Control Measures

Respiratory Protection (Specify Type)	Not usually required but if vapor concentration becomes high, use self-contained air mask.
--	--

Ventilation	Local Exhaust	Should be adequate	Special	N/A
	Mechanical (General)	Only if necessary	Other	N/A

Protective Gloves	Rubber or Neoprene	Eye Protection	Chemical Goggles
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Other Protective Clothing or Equipment	None	Work / Hygienic Practices	Observe good personal hygiene. Wash hands before eating, avoid inhalation or ingestion.
---	------	------------------------------	---

HAZARD COMMUNICATION GUIDE

Material Safety
Data Sheet

Supersedes 10/20/86		I. General Information Date Revised: July 18, 1988					
Chemical Name & Synonyms <i>Surfactant Mixture</i> Chemical Family <i>Industrial Cleaner</i> Proper DOT Shipping Name <i>Compound Cleaning Liquid</i> Manufacturer <i>Crain Chemical Co., Inc.</i> Manufacturer's Address <i>P.O. Box 540995, Dallas, TX 75354</i>		Trade Name & Synonyms <i>II-320</i> Formula <i>N/A</i> DOT Hazard Classification <i>Non-Hazard</i> Manufacturer's Phone Number <i>214/ 358-3301</i> Chemtrec Phone Number <i>1-800-424-9300</i>					
II. Ingredients							
Principal Hazardous Components <i>Sodium Hydroxide</i> Cas. # 1310-73-2	Percent <i>N/A</i>	Threshold Limit Value (units) <table border="0"> <tr> <td>OSHA</td> <td>ACGIH</td> </tr> <tr> <td>2mg/m³</td> <td>2mg/m³</td> </tr> </table>		OSHA	ACGIH	2mg/m ³	2mg/m ³
OSHA	ACGIH						
2mg/m ³	2mg/m ³						
III. Physical Data							
Boiling Point (°F) 212 Vapor Pressure (mm Hg.) <i>N/A</i> Vapor Density (Air = 1) <i>N/A</i> Solubility in Water <i>Complete</i> Appearance & Odor <i>Clear red/orange fragrance</i>	Specific Gravity (H ₂ O = 1) <i>1.243</i> Percent Volatile By Volume (%) <i>63</i> Evaporation Rate (H ₂ O = 1) - 1.0 pH <i>N/A</i>						
IV. Fire & Explosion Hazard Data							
Flash Point (Test Method) <i>None</i> Flammable Limits <i>None - Non Flammable</i> Extinguishing Media <i>N/A</i> Special Fire Fighting Procedures <i>N/A</i> Unusual Fire & Explosion Hazards <i>N/A</i>	Auto Ignition Temperature <i>N/A</i> <table border="0"> <tr> <td>LEL</td> <td><i>N/A</i></td> <td>UEL</td> <td><i>N/A</i></td> </tr> </table>			LEL	<i>N/A</i>	UEL	<i>N/A</i>
LEL	<i>N/A</i>	UEL	<i>N/A</i>				

HAZARD COMMUNICATION GUIDE

V. Health Hazard Data

Threshold Limit Value

See Section II

Carcinogen - NTP Program

No

Symptoms of Exposure

May cause irritation of eyes and skin - Harmful if swallowed, Headaches, dizziness

Medical Conditions Aggravated By Exposure

Possible conditions are those with Asthma, Bronchitis, Emphysema or other upper respiratory tract

Primary Route(s) of Entry

Inhalation, Ingestion, Skin, Eyes

Emergency First Aid Inhalation - remove to fresh air. Ingestion - Induce vomiting, consult physician immediately. Skin : Wash thoroughly with water for 15 min. If irritation persists seek medical attention. Eyes: Flush immediately w/water for 15 min lifting upper & lower eye lids

15 min. Get medical attention.

VI. Reactivity Data

Stability	<input checked="" type="checkbox"/> Unstable <input type="checkbox"/> Stable	Conditions To Avoid N/A
Incompatibility		Materials To Avoid Aluminum, Tin, Zinc & Alloys containing these metals. Leather
Hazardous	<input checked="" type="checkbox"/> May Occur <input type="checkbox"/> Will Not Occur	Conditions To Avoid N/A
Polymerization		
Hazardous Decomposition Products		
None		

VII. Environmental Protection Procedures

Spill Response Small spills maybe diluted with water and flushed into drainage systems. Larger spills maybe absorbed with dirt, sand or other absorbent and swept or shoveled into waste container and held for disposal.

Waste Disposal Method

Dispose of accordingly to federal, state and local regulations in your area.

VIII. Special Protection Information

Eye Protection

Chemical Resistent goggles (preferred)

Respiratory Protection (Specific Type)

NIOSH/MSHA Air Cannister (if necessary)

Other Protection

wash station/safety showers

Skin Protection

Rubber, Neoprene, vinyl or PVC

Ventilation Recommended

General (Mechanical) or local exhaust in high concentrations to maintain TLV

IX. Special Precautions

Hygienic Practices In Handling & Storage Wash thoroughly after handling. Do not eat, drink or smoke while using. Store in cool dry place. Close drum tightly after use.

Precautions For Repair & Maintenance Of Contaminated Equipment

Unplug all electrical outlets before hand.

Other Precautions

Avoid contact with foods and beverages.
Keep out of reach of children.

ATTACHMENT E

**SAFETY-KLEEN SOLVENT RECYCLING MANIFESTS AND
RECEIPTS FOR AZTEC AND TRIPLE S (1994 AND 1995)**

(17 Sheets)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

1000 North Randall Road

Elgin, Illinois 60123-7857

WE CARE

FOR SERVICE CALL

TRANSPORTER

505-884-2277 BILL CABELLARD

LOR NOT RECD

0-220 UP

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
94- 3	41	021381
MANIFEST NUMBER		XXXXX

7-000-01-719-17

TRIPPLE S TRUCKING CO

810 S MAIN

PU BOX 100

ALTEC

NM 87410

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SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS		
1-19-94	8084	XXXX			C	68.73			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
06	NU		505-334-6193	YES	911	001	.05813	.05813	.05813

MACHINE SERVICE SECTION

MACHINE INSPECTION SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (YY-WW)	REMARKS	PLEASE CHECK APPROPRIATE BOXES
510-26685	65.00	3.73	68.73	06			1/GRAY MILLS	MACHINE CONDITION & CLEANLINESS <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> POOR
								LAMP ASSEMBLY CONDITION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
								DECALS IN PLACE AND LEGIBLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
								FUSIBLE LINK INSTALLED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
								EMERGENCY CLOSING OF LID UNOBSTRUCTED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
								MACHINE PROPERLY GROUNDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
TOTAL SERVICE SECTION				GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.		32-120-0657

APPROVAL

DATE 1/30/94 RIG Shop
BY R. Baird

1193/420

HAZARDOUS WASTE INFORMATION:

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	USEPA TRANSPORTER ID# ILD984908202
HAZ. NO. DM	SSPW TANKS OF	16 GAL NO DM	30 GAL NO DM		
		1		Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA, D001, D018, D039) (ERG #27) (IN GALLONS) AND/OR 16 GAL. DRUMS	
				RO Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII (EPA, D001, D018, D039) (ERG #27) (IN GALLONS) 30 GAL. DRUMS	
				NO Waste Compounds, Cleaning Liquid, (Monosulfonamide) 8, NA1760 PGIII (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60) (IN GALS) PRODUCT NO. 699	

I certify that my total waste streams are within one of the following categories:

0 to 220 lbs./month

220 lbs. to 2,200 lbs./month

Greater than 2,200 lbs./month

RG-10

*Total Quantity & Number of Drums & Ave. Wt. of Drum of: Pails

DESIGNATED FACILITY NAME AND ADDRESS:	SAFETY-KLEEN CORP.	USA EPA ID NO.	NM048069847
4210A HAWKINS RD	FARMINGTON, NM 87401	STATE ID NO.	

PRODUCT SALES SECTION

SOLD ON PREVIOUS SERVICES	PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST							
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						

JAN 20 ENT'D

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
IV. #	AMOUNT \$	
IV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

TOTAL SERVICE AMOUNT (FROM ABOVE)

68.78

TOTAL DUE

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

X R. Baird Print Name R. Baird

Generator/Designated Representative Signature

IN EVENT OF EMERGENCY CALL
1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER

SERVICE/SALES ACKNOWLEDGEMENT

1/31/94 11:21 AM 12:00 PM 1/31/94



1000 North Randall Road
Egin, Illinois 60123-7857



FOR SERVICE CALL

TRANSPORTER

505-884-2277 BILL CABELLERO
LOR NET REG'D 0-220 DP

DUNS NO. 05106-0408		FED. ID NO. 39-6090019			
SCHEDULED SERVICE WEEK		SCHEDULED SERVICE TERRITORY		REFERENCE NUMBER	
94- 9		81		489475	
MANIFEST NUMBER		XXXXXX			

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AZTEC WELL SVC
906 S MAIN
PO BOX 100
AZTEC

NM 87410

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SERVICE DATE		SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE			PREVIOUS BALANCE	PORTION OVER 90 DAYS	
7-25-94		9911			C	32-120-0637			129.09		
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER		GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	NC			505-334-6191		YES	911	001	.05813	.05813	.05813

SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	SOLVENT CLEAN	SOLVENT SPENT	INV. CODE	REMARKS	0133
1	570-91373	122.09	7.09	129.09	08			XXXXXX			AWS SHOP	
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

TOTAL SERVICE SECTION	122.09	7.09	129.09	MACHINE CONDITION & CLEANLINESS	GOOD POOR	DECALS IN PLACE AND LEGIBLE	YES NO	MACHINE PROPERLY GROUND	YES NO
MACHINE INSPECTION SECTION				LAMP ASSEMBLY CONDITION		FUSIBLE LINK INSTALLED		LOCAL PHONE NO. STICKER APPLIED TO MACHINE	
						EMERGENCY CLOSING OF LID UNOBTAINED		SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	

WASTE INFORMATION SECTION	USEPA TRANSPORTER ID NO.	GENERATOR USEPA ID NO.	GENERATOR STATE ID NO.
	IL0984908202	NMD0986673697	

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	CONTAINERS NO.	TYPE	TOTAL QUANTITY	UNIT WT/VOL	SK DOT NUMBER	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.
WASTE COMBUSTIBLE LIQUID, N.O.S. PETROLEUM NAPHTHA NA1993 PGIII 0001, D010, D039 (ERG 27) 6.7 LBS/GAL	1	DM	18	G	585	
						0 TO 220 LBS/MONTH INITIALS SP
						220 LBS. TO 2,200 LBS/MONTH INITIALS
						GREATER THAN 2,200 LBS/MONTH INITIALS

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN CORP.	USA EPA ID NO.
4210A HAWKINS RD	FARMINGTON, NM 87401	NM0980698849
		STATE ID NO.

PRODUCT SALES SECTION											
SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST									
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						

PAYMENT RECEIVED SECTION		
CASH	<input type="checkbox"/>	TOTAL RECEIVED
CHECK NUMBER		APPLY PAYMENT TO:
		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #		AMOUNT \$
INV. #		AMOUNT \$
INV. #		AMOUNT \$

TOTAL PRODUCT AMOUNTS		TOTAL SERVICE AMOUNT (FROM ABOVE)	
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		129.09	
IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.		TOTAL DUE 129.09	
*This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
X <i>Stewart Peterson</i> GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE		Print Name STEWART PETERSON	

IN THE EVENT OF AN EMERGENCY CALL
1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER

SERVICE AND SALES ACKNOWLEDGEMENT

FORM NO. 700-08-12 (REV. 1/94)

1000 North Randall Road
Elgin, Illinois 60123-7857



FOR SERVICE CALL

TRANSPORTER

2845

DUNS NO. 05106-0408 FED. ID NO. 39-6090019

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
94- 9	81	489476
MANIFEST NUMBER		XXXXX

7-000-01-711-2

305-844-1277 BILL CABELLERO
LOU DOT 80-118 0-220 01

TRIPLE S TRUCKING CO.
816 S MAIN
PO BOX 100
AZTEC

PN 87410

B
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SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE			PREVIOUS BALANCE	PORTION OVER 60 DAYS		
2-25-94	9911			C	32-120-0657			60.79			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER		GENERATOR'S/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
06	NO			305-314-6193		YES	411	001	.05813	.05813	.05813

SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	SOLVENT CLEAN	SOLVENT SPENT	INV. CODE	REMARKS
1	510-26685	65.00	3.78	68.78	06			XXXX			/ GRAYMILLS
4											
5											
8											
11											
12											
TOTAL SERVICE SECTION		65.00	3.78	68.78	MACHINE CONDITION		GOOD POOR	DECALS IN PLACE AND LEGIBLE		YES NO	MACHINE PROPERLY GROUNDED
MACHINE INSPECTION SECTION		(PLEASE CHECK APPROPRIATE BOXES ON RIGHT)			LAMP ASSEMBLY CONDITION		GOOD POOR	FUSIBLE LINK INSTALLED		YES NO	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE
WASTE INFORMATION SECTION		USEPA TRANSPORTER ID NO.			GENERATOR USEPA ID NO.		GENERATOR STATE ID NO.		EMERGENCY CLOSING OF LID UNOBSERVED		YES NO

US DOT DESCRIPTION	(INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	CONTAINERS NO.	TYPE	TOTAL QUANTITY	UNIT WT/VOL	SK DOT NUMBER	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.
WASTE COMBUSTIBLE LIQUID, N.O.S.	(PETROLEUM NAPHTHA) NA1993 PGIII	1	DM	501	G	501	0 TO 220 LBS./MONTH
(0001, 0011, 0039) (ERG 22) 6.7 LBS/GAL							220 LBS. TO 2,200 LBS./MONTH
							GREATER THAN 2,200 LBS./MONTH

DATE 2/27/94 RIG 5104
BY ROBERTA

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN CORP.	USA EPA ID NO.
4210A HAWKINS RD	FARMINGTON, NM 87401	NM098064849
		STATE ID NO.

PRODUCT SALES SECTION										
SOLD ON PREVIOUS SERVICES	PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL	
2 PRIOR										
PRIOR										
LAST										

PAYMENT RECEIVED SECTION		
CASH	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		TODAY'S SERVICE/SALE
		PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS		TOTAL SERVICE AMOUNT (FROM ABOVE)	TOTAL DUE
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.			
IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.			
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			
X [Signature] Print Name R. C. K. K. K.			
GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE			

IN THE EVENT OF AN EMERGENCY CALL
1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION



1000 Randall Road
Elgin, Illinois 60123

WE CARE

DUNS NO. 05106-0408

FED. ID NO. 39-6090019

MACHINE PLACEMENT FORM

BRANCH

2845

P 32830

GENERATOR/LOCATION

BILL TO (IF DIFFERENT FROM LOCATION)

NAME										NAME									
DELIVERY ADDRESS										DELIVERY ADDRESS									
INFORMATION/ATTENTION LINE										INFORMATION/ATTENTION LINE									
CITY & STATE										CITY & STATE									
ZIP					TAX CODE					ZIP					TAX CODE				
USA EPA ID NO.					STATE ID NO.					MANIFEST NUMBER									

MACHINE PLACEMENT		DATE PLACED																	
MACHINE SERIAL NO.	CAUSE CODE	CHARGE	TAX	TOTAL	SERVICE INTERVAL	MSDS GIVEN	NEXT SERVICE	PLACEMENT CODE	SEE BELOW										
1-15-25-2		17100	1111			<input type="checkbox"/>													
---						<input type="checkbox"/>													
---						<input type="checkbox"/>													
---						<input type="checkbox"/>													
---						<input type="checkbox"/>													
---						<input type="checkbox"/>													
I hereby acknowledge placement of the machine(s) described herein and having read the directions for use on the reverse side, I further acknowledge reading and do accept the terms and conditions of this machine placement and solvent reclamation agreement as well as the additional terms and conditions appearing on the reverse side hereof, all of which are hereby incorporated into and made a part hereof.										T O A L									
GENERATOR / CUSTOMER'S SIGNATURE										X									
										REFUSED SERVICE EXPLAIN									
										PLACEMENT CODES (1) NEW APPLICATION (2) REPLACE DEFECTIVE MACHINE (3) REPLACE COMPETITIVE MACHINE (4) REPLACE HOME MADE VAT. (5) ADDITIONAL MACHINE									

DATE OF CONFIRMATION		SALES REP. NO.		SALES SPECIALIST		BUSINESS TYPE		BLITZ CODE		P/W TAX %		G.O.M.S. TAX %		PROD. TAX %		CHAIN		SVC P/S		PROD P/S	
3-7-94																					
CUSTOMER'S P.O. NUMBER		<input type="checkbox"/> BLANKET		<input type="checkbox"/> TEMPORARY		SALES TAX EXEMPTION NO.		GENERATOR/CUSTOMER TELEPHONE NUMBER		AREA CODE		SPECIAL HANDLING		CREDIT CODE							

HAZARDOUS WASTE INFORMATION

CONTAINERS					This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.																																		
PAIS NO. DM					SSPW TANKS OF					16 GAL NO. DM					30 GAL NO. DM					TOTAL LBS. OR GAL					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND D.)					USEPA TRANSPORTER ID #ILD051060408					0 to 220 LBS./MONTH				
																									Waste Combustible Liquid-N.O.S. (Petroleum Naphtha) NA1993 PG III (EPA, D001, D018, D039.) (ERG #27)										220 LBS. to 2,200 LBS./MONTH				
																									RO Waste Compounds, Cleaning Liquid (Monoethanolamine) B. NA1760 PG III (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)					PRODUCT NO. 699					GREATER THAN 2,200 LBS./MONTH				
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails																				SSPW TANKS		16 Gal		30 Gal		SPENT SOLVENT MEETS ACCEPTANCE CRITERIA										YES		NO	
DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.																				USA EPA ID NO.										STATE ID NO.									

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
12231		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>		TOTAL RECEIVED		APPLY PAYMENT TO:		TOTAL PRODUCT AMOUNTS											
CHECK NUMBER				<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS		CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION.		TOTAL MACHINE SERVICE AMOUNT (INCLUDING TAX)									
INV. #		AMOUNT \$				INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		TOTAL DUE		21581							
INV. #		AMOUNT \$				IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.											
INV. #		AMOUNT \$				THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF.											
IN EVENT OF EMERGENCY CALL 1-708-888-4660 (24 hours)												PRINT NAME					
PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION												X		GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE			

1000 North Randall Road
Elgin, Illinois 60123-7857

FOR SERVICE CALL

DUNS NO. 05106-0408 FED. ID NO. 39-6090019

TRANSPORTER

505-834-2277 BILL CAPELLANO

LD-107 REQ'D

0-220 17

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
34- 17	81	138426

MANIFEST
NUMBER

XXXXX

7-008-01-71-1-5
AZTEC WELL SVC
906 S MAIN
PO BOX 100
AZTEC

NM 87410

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SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE			PREVIOUS BALANCE	PORTION OVER 60 DAYS		
7-25-91/8084				C	32-120-0657						
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER		GENERATOR'S/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	NO			505-334-6191		YES	911	001	.05813	.05813	.05813

SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	SOLVENT CLEAN	SOLVENT SPENT	INV. CODE	REMARKS
1	530-92373	122.00	7.09	129.09	08			XXX	XX		AW'S SHOP
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

TOTAL SERVICE SECTION	122.00	7.09	129.09	MACHINE CONDITION & CLEANLINESS	<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> POOR	DECALS IN PLACE AND LEGIBLE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	MACHINE PROPERLY GROUNDED	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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MACHINE INSPECTION SECTION	(PLEASE CHECK APPROPRIATE BOXES ON RIGHT)	LAMP ASSEMBLY CONDITION	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	EMERGENCY CLOSING DEPENDS ON CIRCUMSTANCES	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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WASTE INFORMATION SECTION	USEPA TRANSPORTER ID NO. ILD984908202	GENERATOR USEPA ID NO. NMD986673697	GENERATOR STATE ID NO.
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US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	CONTAINERS NO.	TYPE	TOTAL QUANTITY	UNIT WT/VOL	SK DOT NUMBER	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES.
RQ WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (D001, D018, D039) (ERG #27) 6.7 LBS/GAL	1	UM	15	G	505	

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (D001, D018, D039) (ERG #27) 6.7 LBS/GAL	1	DM	7	G	501	0 TO 220 LBS./MONTH INITIALS <u>TJ</u>
--	---	----	---	---	-----	--

DATE 4/28/91 RIG 808
BY [Signature]

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN CORP. 4210A HAWKINS RD FARMINGTON, NM 87401	USA EPA ID NO.	NMD980698849	STATE ID NO.	
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PRODUCT SALES SECTION											
SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST									
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
V. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS	
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/4% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.	
TOTAL SERVICE AMOUNT (FROM ABOVE)	129.09
TOTAL DUE	129.09
IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
X <u>[Signature]</u> GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE	Print Name <u>T. J. [Signature]</u>

IN THE EVENT OF AN EMERGENCY CALL
1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER

SERVICE AND SALES ACKNOWLEDGEMENT

FORM NO. 700-08-12 (REV. 1/94)

RECEIVED NOV 2004 12 (REV 1941)

1000 North Randall Road
Elgin, Illinois 60123-7857



FOR SERVICE CALL

TRANSPORTER

505-884-2277 BILL CABELLER

LDR NOT REQ'D

0-220 DP

DUNS NO. 05108-0408		FED. ID NO. 39-6090019			
SCHEDULED SERVICE WEEK		SCHEDULED SERVICE TERRITORY		REFERENCE NUMBER	
94- 25		81		714696	
MANIFEST NUMBER		XXXXXX			

CUSTOMER

7-008-01-7103-5
AZTEC WELL SVC
906 S MAIN
PO BOX 100
AZTEC

NM 87410

B I L L

SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE	PREVIOUS BALANCE	PORTION OVER 90 DAYS
6-23-94	8084			C	32-120-0657	129.09	
CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C. SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	NO	505-334-6191	YES	911	001	.05813	.05813

SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT CLEAN / SPENT	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	INV. CODE	REMARKS	0148
1	530-22373	122.00	7.09	129.09	XXXXXX	08		7/5/94		AWS SHOP	
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

TOTAL SERVICE SECTION	122.00	7.09	129.09	MACHINE CONDITION & CLEANLINESS	GOOD POOR	DECALS IN PLACE AND LEGIBLE	YES NO	MACHINE PROPERLY GROUNDED	YES NO
MACHINE INSPECTION SECTION	(PLEASE CHECK APPROPRIATE BOXES ON RIGHT)			LAMP ASSEMBLY CONDITION	GOOD POOR	FURIBLE LINK INSTALLED	YES NO	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	YES NO
WASTE INFORMATION SECTION	USEPA TRANSPORTER ID NO. LD984908202	GENERATOR USEPA ID NO. NMD986073697	GENERATOR STATE ID NO.			EMERGENCY CLOSING OF LID UNOCCUPIED	YES NO	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	YES NO

1. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO.	13. TOTAL QUANTITY	14. UNIT WT/VOL	15. DOT NUMBER	CONTAINER SIZE	CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
A. Q WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (D001, D006, D008, D018, D035, D039, D040)	1	15	G	585	5161055	010-1 220 LBS/MONTH
B. Waste Combustible Liquid, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (D001, D006, D008, D018, D035, D039, D040)	1	13	G	585		INITIALS
C.						220 LBS. TO 2,200 LBS/MONTH
D.						INITIALS

APPROVAL
DATE 6/24/94 BY [Signature] RIG AWS SHOP

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN CORP.	USA EPA ID NO.	NMD980698849
4210A HAWKINS RD	FARMINGTON, NM 87401	STATE ID NO.	

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	UM	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT SECTION	CASH <input type="checkbox"/> TOTAL RECEIVED	APPLY PAYMENT TO:	TOTAL PRODUCTS AMOUNT	TOTAL SERVICE AMOUNT (FROM ABOVE)
	CHECK NUMBER	<input type="checkbox"/> TODAY'S SERVICE/SALE		
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS		
	INV. #	AMOUNT \$	CHARGE MY ACCOUNT FOR THIS TRANSACTION. I HAVE RECEIVED BEST ON THE RECLAMATION AGREEMENT. ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF.	TOTAL DUE (129.09)
	PREVIOUS CREDIT CARD NO.		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
	CREDIT CARD NO.	AMEX VISA MC		
	CONSUMER REFERENCE INFO (NUMERIC ONLY)		Print Name	GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

IN THE EVENT OF AN EMERGENCY CALL 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER

SERVICE AND SALES ACKNOWLEDGEMENT

FORM NO. 700-08-12 (REV. 5/94)

1000 Randall Road
Elgin, Illinois 60123

WE CARE

D-U-N-S 05106-0408

FED. ID NO. 39-6090019

MANUAL ORDER FORM

M 31007

MANIFEST NUMBER

7 - 008 - 01 - 7198

CUSTOMER NUMBER

AZTEC WELL SERVICE

NAME _____

906 S. MAIN

ADDRESS

AZTEC, NM 87410

CITY/STATE

ZIP

CUSTOMER NUMBER

NAME _____

ADDRESS

CITY/STATE

ZIP

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	C.O.M.S. TAX %	PROD. TAX %	SVC. P/S	PROD. P/S
8-31-94	8084					-			

MACHINE SERVICE SECTION

[illegible]

HAZARDOUS WASTE INFORMATION

CONTAINERS					I certify that my total waste streams are within one of the following categories:	
PAIS NO. DM	SSPH TANKS DP*	16 GAL NO. DM	30 GAL NO. DM	TOTAL LBS. OR GAL	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	USEPA TRANSPORTER ID #ILD051060408
					Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA, D001, D018, D039) (ERG #27)	0 to 220 LBS./MONTH
					Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA, D001, D018, D039) (ERG #27)	220 LBS. to 2,200 LBS./MONTH
					Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA, D001, D018, D039) (ERG #27)	GREATER THAN 2,200 LBS./MONTH

DESIGNATED FACILITY NAME AND ADDRESS:

SAFETY-KLEEN, CORP.

4210A HAWKINS ROAD

FARMINGTON, NM 87401

USA EPA ID No. NMD980698849

STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

APPROVAL

DATE 9/1/94

BIG ACWS STOP

BY [Signature]

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
	CHECK NUMBER	<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

**IN EVENT OF EMERGENCY CALL
1-708-888-4660 (24 hours)**

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

CHARGE MY ACCOUNT FOR THIS TRANSACTION
UNLESS OTHERWISE INDICATED IN THE PAYMENT
RECEIVED SECTION, THE RECLAMATION AGREEMENT,
ADDITIONAL TERMS AND CONDITIONS, AND OTHER
INFORMATION APPEARING ON THE REVERSE SIDE ARE
MADE A PART HEREOF.

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

X *Rene Finkelst*
GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

PRINT
NAME

Rennie Faircloth

PART NO. 1322 (REV. 5/93)



1000 Randall Road
Elgin, Illinois 60123

WE CARE

D-U-N-S 05106-0408

FED. ID NO. 39-6090019

845

MANUAL ORDER FORM

M 31008

MANIFEST NUMBER

CUSTOMER
GENERATOR

CUSTOMER NUMBER

NAME

ADDRESS

CITY/STATE

ZIP

BILL TO

CUSTOMER NUMBER

NAME

ADDRESS

CITY/STATE

ZIP

MACHINE SERVICE SECTION

USED MANUAL ORDER BECAUSE:

SERVICE DATE	SALESMAN'S NO	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	COMS TAX %	PROD TAX %	SVC. P/S	PROD P/S
8-31-94	8084								
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS) (INITIAL)	CHANGE SCHEDULE DATE (YY WW)	REMARKS	<input type="checkbox"/> PRE-PRINT MISPLACED <input type="checkbox"/> PRE-PRINT NOT RECEIVED <input type="checkbox"/> CUSTOMER REQUESTED EARLY SERVICE <input checked="" type="checkbox"/> SCHEDULING REALIGNMENT <input type="checkbox"/> CUSTOMER NEEDED PRODUCT <input type="checkbox"/> OTHER - EXPLAIN	
330-15852	195.00	11.34	206.34	00			WE CARE		
TOTAL SERVICE SECTION			195.00	11.34	206.34	GENERATOR US EPA ID NO.		GENERATOR STATE ID NO.	
							SPENT SOLVENT MEETS ACCEPTANCE CRITERIA		YES <input type="checkbox"/> NO <input type="checkbox"/>

HAZARDOUS WASTE INFORMATION

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID)		USEPA TRANSPORTER ID #ILD051060408	I certify that my total waste streams are within one of the following categories:	
PAIS NO. DM	SSPW TANKS OF	15 GAL NO. DM	30 GAL NO. DM	TOTAL LBS. OR GAL					
					Waste Combustible Liquid, N.O.S. (Petroleum Naphtha), NA1993 PGIII (EPA D004, D018, D039) (ERG #27)	SSPW AND/OR 15 GAL. DRUMS	0 to 220 LBS./MONTH		Initials
					Waste Combustible Liquid, N.O.S. (Petroleum Naphtha), NA 1993 PGIII (EPA, D004, D018, D039) (ERG #27)	30 GAL. DRUMS	220 LBS. to 2,200 LBS./MONTH		Initials
					Waste Compounds, Cleaning Liquid, (Mononethanolamine), B, NA1760 PGIII (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)	PRODUCT NO. 699	GREATER THAN 2,200 LBS./MONTH		Initials

DESIGNATED FACILITY NAME AND ADDRESS:

SAFETY-KLEEN, CORP.

USA EPA ID No. ND980693649

4210A HAWKINS ROAD

FARMINGTON, NM 87401

STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

APPROVAL
DATE 9/11/94 RIG Shop 1100/420
BY [Signature]

ENTERED SEP 01

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF.

TOTAL DUE

206.34

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

IN EVENT OF EMERGENCY CALL
1-708-888-4660 (24 hours)

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

PRINT NAME

PART NO 1322 (REV 5-93)



1000 Randall Road
Elgin, Illinois 60123

WE CARE

D-U-N-S 05106-0408

FED. ID NO. 39-6090019

2845

MANUAL ORDER FORM

M 31045

MANIFEST NUMBER

CUSTOMER GENERATOR

CUSTOMER NUMBER

NAME

ADDRESS

CITY/STATE

ZIP

BILL TO

CUSTOMER NUMBER

NAME

ADDRESS

CITY/STATE

ZIP

SERVICE DATE	SALESMAN S NO	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO	SERV TAX %	C.O.M.S. TAX %	PROD. TAX %	SVC. P/S	PROD P/S
10-9-94	8084								

MACHINE SERVICE SECTION

USED MANUAL ORDER BECAUSE:

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS) (INITIAL)	CHANGE SCHEDULE DATE (YY WW)	REMARKS	<input type="checkbox"/> PRE-PRINT MISPLACED	<input type="checkbox"/> PRE-PRINT NOT RECEIVED	<input type="checkbox"/> CUSTOMER REQUESTED EARLY SERVICE	<input type="checkbox"/> SCHEDULING REALIGNMENT	<input type="checkbox"/> CUSTOMER NEEDED PRODUCT	<input type="checkbox"/> OTHER - EXPLAIN
330-15252	196.00	11.39	207.39	03			WE CARE.						
TOTAL SERVICE SECTION	196.00	11.39	207.39										

HAZARDOUS WASTE INFORMATION

CONTAINERS	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	USEPA TRANSPORTER ID #	I certify that my total waste streams are within one of the following categories:
PAIS NO DM SSPW TANKS DF 16 GAL NO DM 30 GAL NO DM TOTAL LBS. OR GAL	Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA: D001, D018, D039) (ERG #27) Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA: D001, D018, D039) (ERG #27) RQ Waste Compounds, Cleaning Liquid, (Monomethanolamine) B: NA1760 PGIII (EPA: D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)	Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA: D001, D018, D039) (ERG #27) Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA: D001, D018, D039) (ERG #27) RQ Waste Compounds, Cleaning Liquid, (Monomethanolamine) B: NA1760 PGIII (EPA: D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)	0 to 220 LBS./MONTH 220 LBS. to 2,200 LBS./MONTH GREATER THAN 2,200 LBS./MONTH

DESIGNATED FACILITY NAME AND ADDRESS:

4210A HAWKINS ROAD

SAFETY-KLEEN, CORP.

FARMINGTON, NM 87401

USA EPA ID No. ID980693349

STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF.

TOTAL DUE

207.39

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

IN EVENT OF EMERGENCY CALL
1-708-888-4660 (24 hours)

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

PRINT NAME

PART NO. 1322 (REV. 5/93)

1000 Randall Road
Elgin, Illinois 60123

WE CARE

D-U-N-S 05106-0408

FED. ID NO. 39-6090019

MANUAL ORDER FORM

M 31047

MANIFEST NUMBER

GENERATOR
CUSTOMER

7 - 008 - 01 - 7193
CUSTOMER NUMBER

ASTEC WELL SERVICE

NAME

906 S. MAIN

ADDRESS

ASTEC, NM 87410

CITY/STATE

ZIP

BILL TO

CUSTOMER NUMBER

NAME

ADDRESS

CITY/STATE

ZIP

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	C.O.M.S. TAX %	PROD. TAX %	SVC. P/S	PROD. P/S
7-9-94	0084								

MACHINE SERVICE SECTION

USED MANUAL ORDER BECAUSE:

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS) (INITIAL)	CHANGE SCHEDULE DATE (YY WW)	REMARKS	<input type="checkbox"/> PRE-PRINT MISPLACED	<input checked="" type="checkbox"/> PRE-PRINT NOT RECEIVED	<input type="checkbox"/> CUSTOMER REQUESTED EARLY SERVICE	<input type="checkbox"/> SCHEDULING REALIGNMENT	<input type="checkbox"/> CUSTOMER NEEDED PRODUCT	<input type="checkbox"/> OTHER - EXPLAIN
530-92373	129.00	7.50	136.50	08									
				APPROVAL		WE CARE							
				DATE		RIG							
				BY									
TOTAL SERVICE SECTION		129.00	7.50	136.50	GENERATOR US EPA ID NO.		GENERATOR STATE ID NO.	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA		YES	NO		
					NMD986673697					<input type="checkbox"/>	<input type="checkbox"/>		

HAZARDOUS WASTE INFORMATION

CONTAINERS					This is to certify that the below-named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		I certify that my total waste streams are within one of the following categories:	
PAIS NO DM	SSPW TANKS OF	15 GAL NO DM	30 GAL NO DM	TOTAL LBS OR GAL	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	USEPA TRANSPORTER ID #ILD051060408	0 to 220 LBS./MONTH	Initials
		1		8	Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA1993 PGIII (EPA, D001, D018, D039) (ERG #27)	SSPW AND/OR 15 GAL DRUMS		
			1	14	Waste Combustible Liquid, N.O.S. (Petroleum Naphtha) NA 1993 PGIII (EPA, D001, D018, D039) (ERG #27)	15 GAL DRUMS	220 LBS. to 2,200 LBS./MONTH	Initials
					Waste Compounds, Cleaning Liquid, (Mononethanolamine) 8, NA1760 PGIII (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)	PRODUCT NO. 699	GREATER THAN 2,200 LBS./MONTH	Initials

DESIGNATED FACILITY NAME AND ADDRESS:

4210A HAWKINS ROAD

SAFETY-KLEEN, CORP.
FARMINGTON, NM 87401

USA EPA ID No. D980698349

STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

136.50

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF.

TOTAL DUE

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/4% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

IN EVENT OF EMERGENCY CALL
1-708-888-4660 (24 hours)

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

PRINT NAME

PART NO. 1322 (REV. 5/93)



1000 North Randall Road
Elgin, Illinois 60123-7857



FOR SERVICE CALL

TRANSPORTER

DUNS NO. 05108-0408 FED. ID NO. 39-8090019

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
4-44	81	443024
MANIFEST NUMBER		XXXXXX

CUSTOMER

GENERATOR

7-008-01-714-47

12-126-0007

0-240-10

TRIPPLE 3 TRUCKS

810 S. MAIN

PO BOX 100

LAZAR

00 37720



2845

SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE	PREVIOUS BALANCE	PORTION OVER 90 DAYS		
2-2-94	0084				12-126-0007	207.39			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR'S/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
00	NO		800-334-6193	YES	61	001	.05811	.05813	.05813

SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT (CLEAN/SPENT)	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	INV. CODE	REMARKS
1	330-15052	120.00	11.39	207.39	17	08		7500		100% SOLVENT
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

TOTAL SERVICE SECTION		120.00	11.39	207.39	MACHINE CONDITION & CLEANLINESS		GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/>	DECALS IN PLACE AND LEGIBLE		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	MACHINE PROPERLY GROUNDED		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES ON RIGHT)		USEPA TRANSPORTER ID NO. 11098008202		GENERATOR USEPA ID NO.		LAMP ASSEMBLY CONDITION		FUSIBLE LINK INSTALLED		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSERVED		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

WASTE INFORMATION SECTION		USEPA TRANSPORTER ID NO. 11098008202		GENERATOR USEPA ID NO.		GENERATOR STATE ID NO.	
11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		12. CONTAINERS NO.	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	CONTAINER SIZE	
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) N11993 PGIII		1	19	G	653	5103033	
0039,0000, 0000,0010,0000,0070,0000							
BY 12/3/94 O Baird		Shop 1100/1208		ENTR 1100/1208			
DESIGNATED FACILITY NAME AND ADDRESS		SAFETY-KLEEN CORP.		USA EPA ID NO. NM098008344		STATE ID NO.	
4210A HARRIS RD		FARMINGTON, NM 87401					

PRODUCT SALES SECTION								
PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT SECTION	CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:	TOTAL PRODUCTS AMOUNT	
	CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE		
			<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS		
	INV. #	AMOUNT \$			TOTAL SERVICE AMOUNT (FROM ABOVE)
PREVIOUS CREDIT CARD NO.		CREDIT CARD NO.		TOTAL DUE	
CONSUMER REFERENCE INFORMATION		AMEX VISA MC		207.39	
EXP. DATE		Print Name		GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE	

IN THE EVENT OF AN EMERGENCY CALL 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION



1000 North Randall Road
Elgin, Illinois 60123-7857



FOR SERVICE CALL
TRANSPORTER

DUNS NO. 05108-0408		FED. ID NO. 39-8090019	
SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER	
34-50	01	525077	
MANIFEST NUMBER		XXXXX	

CUSTOMER
GENERATOR

7-000-01-7110-0
AZTEC WELL SVC
906 S MAIN
PO BOX 100
AZTEC

505-814-2277 WILL CABELERO
LOR NOT REQ'D 0-220 01

NM 87410



SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE			PREVIOUS BALANCE	PORTION OVER 60 DAYS	
12-15-94	8084				32-120-0657					
CHAIN	CUSTOMER P.O. NUMBER		GENERATOR'S/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	NO		505-334-6191		YES	611	001	.05813	.05813	.05813
SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT CLEAN / SPENT	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	INV. CODE	REMARKS
1	530-92173	122.00	7.50	136.50	XX-XX	OR				AWB SHOP
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										

TOTAL SERVICE SECTION		122.00	7.50	136.50	MACHINE CONDITION & CLEANLINESS	GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/>	DECALS IN PLACE AND LEGIBLE <input checked="" type="checkbox"/> FUSIBLE LINK INSTALLED <input checked="" type="checkbox"/> EMERGENCY CLOSING OF LID UNOBTAINED <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	MACHINE PROPERLY GROUNDED <input checked="" type="checkbox"/> LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input checked="" type="checkbox"/> SPENT SOLVENT MEETS ACCEPTANCE CRITERIA <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
-----------------------	--	--------	------	--------	---------------------------------	--	--	---	--	---

WASTE INFORMATION SECTION		USEPA TRANSPORTER ID NO. ILD984908202	GENERATOR USEPA ID NO. NM0986070597	GENERATOR STATE ID NO.
---------------------------	--	---------------------------------------	-------------------------------------	------------------------

1. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		12. CONTAINERS NO. TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	CONTAINER SIZE	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PC111 (D039) (D006, D008, D018, D040) (EPC027) 6.7 LBS/GAL		2 UM	25	6	044	5183005 817	0 TO 220 LBS/MONTH 306 INITIALS 220 LBS. TO 2,200 LBS/MONTH INITIALS GREATER THAN 2,200 LBS/MONTH INITIALS
APPROVAL DATE 12/16/94 BY RIG BY BRUCE GARDNER							

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN CORP. 4210A HANKINS RD FARMINGTON, NM 87401	USA EPA ID NO. NM0986070597	STATE ID NO.
--------------------------------------	--	-----------------------------	--------------

PRODUCT SALES SECTION									
PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	UM	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL	
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							
		<input type="checkbox"/>							

PAYMENT RECEIVED SECTION	CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:	TOTAL PRODUCTS AMOUNT	TOTAL SERVICE AMOUNT (FROM ABOVE)	TOTAL DUE
	CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS			
INV. #		AMOUNT \$		CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE RECLAMATION AGREEMENT, ADDITIONAL TERMS AND CONDITIONS, AND OTHER INFORMATION APPEARING ON THE REVERSE SIDE ARE MADE A PART HEREOF.		
PREVIOUS CREDIT CARD NO.		CREDIT CARD NO.		This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
CONSUMER REFERENCE INFORMATION		AMEX. VISA MC		Print Name BRUCE GARDNER		

CUSTOMER
SERVICE AND SALES ACKNOWLEDGEMENT
FORM NO. 700-08-12 (REV. 7/94)

FORM NO. 700-08-12 (REV. 7/94)

1000 North Randall Road
Elgin, Illinois 60123-7857

WE

FOR SERVICE CALL

TRANSPORTER

605-884-2277 BILL CABELLE
LOR NOT REG'D 0-220 DE

DUNS NO. 05106-0408		FED. ID NO. 39-6090019
SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	INVOICE NUMBER
05-0	81	073497
MANIFEST NUMBER		XXXXX

CUSTOMER
GENERATOR

7-001-01-71
AZTEC WELLS
906 S MAIN
PO BOX 100
AZTEC

ON 87410

B
I
T
O
L

SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS		
2-7-95	8084				12-120-0-57	136.50			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR'S/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	NO		605-311-6181	YES	611	001	.05813	.05813	.05813

SERVICE NO.	SERIAL NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT (CLEAN/SPENT)	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULED DATE (YY WW)	INV. CODE	REMARKS	0001
1	510-92373	122.00	7.50	136.50	XXXXXX	09				ANS SHOP	
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

TOTAL SERVICE SECTION		MACHINE CONDITION & CLEANLINESS		GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/>	DECALS IN PLACE AND LEGIBLE <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	MACHINE PROPERLY GROUNDED <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
MACHINE INSPECTION SECTION		LAMP ASSEMBLY CONDITION		GOOD <input checked="" type="checkbox"/> POOR <input type="checkbox"/>	FUSIBLE LINK INSTALLED <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
WASTE INFORMATION SECTION		(PLEASE CHECK APPROPRIATE BOXES ON RIGHT)		EMERGENCY CLOSING OF LID UNOBSTRUCTED <input checked="" type="checkbox"/>		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA <input checked="" type="checkbox"/>	

USEPA TRANSPORTER ID NO. 11004400202		GENERATOR USEPA ID NO. NM0986671527		GENERATOR STATE ID NO.			
11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		12. CONTAINERS NO. 2	13. TOTAL QUANTITY 20	14. UNIT WT/VOL G	SK DOT NUMBER 05644	CONTAINER SIZE 5103055	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES: 0 TO 220 LBS./MONTH 220 LBS. TO 2,200 LBS./MONTH GREATER THAN 2,200 LBS./MONTH
WASTE COMBUSTIBLE LIQUID, N.O.S., (PETROLEUM NAPHTHA) NA1993 PGIII (0039) (ERG227) 6.1 LBS/GAL		9 UM					

APPROVAL
DATE 2/8/95 BY RIG AWS SHP
BY [Signature]

SIGNATURED FACILITY NAME AND ADDRESS		SAFETY-KLEEN CORP.		USA EPA ID NO. NM0986671527	
62104 HANKINS RD		FARMINGTON, NM 87401		STATE ID NO.	

PRODUCT NUMBER	SK SURVEY NO.	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						
			<input type="checkbox"/>						

CASH <input type="checkbox"/> TOTAL RECEIVED		APPLY PAYMENT TO:		TOTAL PRODUCTS AMOUNT	
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS			
INV. #		AMOUNT \$		TOTAL SERVICE AMOUNT (FROM ABOVE) 136.50	
PREVIOUS CREDIT CARD NO.				TOTAL DUE	
CREDIT CARD NO.		AMEX VISA MC		EXP. DATE	
CONSUMER REFERENCE INFO (NUMERIC ONLY)				Print Name BAUCE CHAD X [Signature]	

IN THE EVENT OF AN EMERGENCY CALL 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER

GENERATOR

SCHEDULED SERVICE WEEK		SCHEDULED SERVICE TERRITORY	INVOICE NUMBER
13-14		11	000400
MANIFEST NUMBER		XXXXXX	

GENERATOR

B
I
L
L

SERVICE DATE	SALESMEN'S NO.	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	SALES TAX CODE			PREVIOUS BALANCE	PORTION OVER 60 DAYS	
4-4-95	78016			0	12-120-0007			150.50		
<small>SALES TYPE</small>	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
07	NO		505-334-6191		YES	611	001	.05813	.05813	.05813

[illegible]

TOTAL SERVICE SECTION		129.00	7.50	136.50	MACHINE CONDITION & CLEANLINESS	GOOD	POOR	DECALS IN PLACE AND LEGIBLE	YES	NO	MACHINE PROPERLY GROUNDED	YES	NO
MACHINE INSPECTION SECTION		(PLEASE CHECK APPROPRIATE BOXES ON RIGHT) →			LAMP ASSEMBLY CONDITION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	FUSIBLE LINK INSTALLED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input checked="" type="checkbox"/>	<input type="checkbox"/>
					EMERGENCY CLOSING DEVIATION REQUESTED	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	SPEENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input checked="" type="checkbox"/>	<input type="checkbox"/>

WASTE INFORMATION SECTION	USEPA TRANSPORTER ID NO.	IL0044908202	GENERATOR USEPA ID NO.	RI00486071591	GENERATOR STATE ID NO.	
---------------------------	-----------------------------	--------------	---------------------------	---------------	---------------------------	--

11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	12. CONTAINERS NO. TYPE	13. TOTAL QUANTITY	14. UNIT WT/VOL	SK DOT NUMBER	CONTAINER SIZE
--	------------------------------	-----------------------	--------------------	---------------	-------------------

WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG111 (0039) (FRGH27) 6.7 LBS/GAL	1	GM	18	6	95644	10	1055	I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES
---	---	----	----	---	-------	----	------	---

[illegible]

DESIGNATED FACILITY NAME AND ADDRESS	SAFETY-KLEEN CORP.	USA EPA ID NO.	NM098069884
4210A HAWKINS RD	FARMINGTON, NM 87401	STATE ID NO.	

[illegible]

44-38861-1 44-38861-2 44-38861-3 44-38861-4 44-38861-5 44-38861-6 44-38861-7 44-38861-8 44-38861-9 44-38861-10 44-38861-11 44-38861-12 44-38861-13 44-38861-14 44-38861-15 44-38861-16 44-38861-17 44-38861-18 44-38861-19 44-38861-20 44-38861-21 44-38861-22 44-38861-23 44-38861-24 44-38861-25 44-38861-26 44-38861-27 44-38861-28 44-38861-29 44-38861-30 44-38861-31 44-38861-32 44-38861-33 44-38861-34 44-38861-35 44-38861-36 44-38861-37 44-38861-38 44-38861-39 44-38861-40 44-38861-41 44-38861-42 44-38861-43 44-38861-44 44-38861-45 44-38861-46 44-38861-47 44-38861-48 44-38861-49 44-38861-50 44-38861-51 44-38861-52 44-38861-53 44-38861-54 44-38861-55 44-38861-56 44-38861-57 44-38861-58 44-38861-59 44-38861-60 44-38861-61 44-38861-62 44-38861-63 44-38861-64 44-38861-65 44-38861-66 44-38861-67 44-38861-68 44-38861-69 44-38861-70 44-38861-71 44-38861-72 44-38861-73 44-38861-74 44-38861-75 44-38861-76 44-38861-77 44-38861-78 44-38861-79 44-38861-80 44-38861-81 44-38861-82 44-38861-83 44-38861-84 44-38861-85 44-38861-86 44-38861-87 44-38861-88 44-38861-89 44-38861-90 44-38861-91 44-38861-92 44-38861-93 44-38861-94 44-38861-95 44-38861-96 44-38861-97 44-38861-98 44-38861-99 44-38861-100	CASH <input type="checkbox"/> CHECK NUMBER	TOTAL RECEIVED	APPLY PAYMENT TO: <input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS	TOTAL PRODUCTS AMOUNT	CHARGE MY ACCOUNT FOR THIS TRANSACTION <input type="checkbox"/>	TOTAL SERVICE AMOUNT
--	---	----------------	--	-----------------------	---	----------------------

INV. #	AMOUNT \$	(FROM ABOVE)	136.50
PREVIOUS		TOTAL DUE	

CREDIT CARD NO.															CREDIT CARD NO.										EXP. DATE			<small>*This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.*</small>	
<div style="display: flex; justify-content: space-between;"> <div> <div>AMEX</div> <div>VISA</div> <div>MC</div> </div> <div> <div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>8</div><div>9</div><div>0</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>8</div><div>9</div><div>0</div> </div> </div>															<div style="display: flex; justify-content: space-between;"> <div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>8</div><div>9</div><div>0</div> </div>														

CONSUMER REFERENCE INFO (NUMERIC ONLY)		Print Name _____	<p>X</p> <p>GENERATOR/DUL SIGNED REPRESENTATIVE SIGNATURE</p>
---	--	------------------	--

IN THE EVENT OF AN EMERGENCY CALL 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5011 A3B/C1 8000- 0011500

ATTACHMENT F

**USED OIL RECYCLING MANIFESTS AND RECEIPTS
FOR AZTEC AND TRIPLE S (1994 AND 1995)**

(Four Sheets)



USED OIL RECYCLING MANIFEST / RECEIPT

2594

DATE 11-2-94 SERVICE CALL # _____

GENERATOR

Generator Name S.S.S. TruckingPhone 505-632-9130 Contact _____

Pickup Address _____

City Alamogordo State NM Zip _____

Mailing Address _____

City _____ State _____ Zip _____

U.S. DOT DESCRIPTION	GROSS GALLONS	PRICE/GAL	TOTAL
OIL NOS Combustible Liquid NA 1270			
<u>USED OIL</u>	<u>200</u>	<u>1.50</u>	<u>300</u>

FORM OF PAYMENT

CASH _____

CHECK _____

NO _____

CHARGE _____

P.O. # _____

CHARGE TERMS: NET 10 DAYS

TAX
TOTAL DUE
D&D OIL5

Special handling instructions _____

TESTED FOR HALOGENS BY: Eric Rorow

GENERATOR'S CERTIFICATION:

This used oil is described to the best of my ability and it was delivered to a licensed Used Oil Recycler. There are no Listed Hazardous Materials in this product.

Printed / Typed Name _____ Signature _____ Date 11-2-94

TRANSPORTER, STORER AND TREATOR OF USED OIL

REMIT TO: EPA # NMD 986682102
D & D Oil
P.O. Box 670
Bloomfield, NM 87413
(505) 632-9130IN CASE OF
SPILL CONTACT:
D & D Oil
1-505-632-9130

TRANSPORTER ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Printed / Typed Name Eric Rorow Signature _____ Date 11-2-94

TREATMENT FACILITY OPERATOR

The described used oil was handled by me, the treatment facility named above, and was accepted.

Printed / Typed Name _____ Signature _____ Date _____

% B.S. & W.	TOTAL GALLONS DEDUCTED	NET GALLONS	AMOUNT DUE GENERATOR
			\$

Payment Terms: Net 10th / 20th EOM

D & D

USED OIL RECYCLING MANIFEST / RECEIPT

Oil

DATE: 2-15-95 SERVICE CALL #:

GENERATOR

Generator Name: Agter Well Serv

Phone: _____

Contact: _____

Pickup Address: US HWY 54400City: AgterState: NM

Zip: _____

Mailing Address: _____

City: _____

State: _____

Zip: _____

U.S. DOT DESCRIPTION	GROSS GALLONS	PRICE/GAL	TOTAL
OIL NOS Combustible Liquid NA 1270			
<u>USED oil</u>	<u>1500</u>		

FORM OF PAYMENT

CASH: _____

CHECK: _____

NO. _____

CHARGE: _____

P.O. # _____

CHARGE TERMS: NET 10 DAYS

TAX
TOTAL DUE
D&D OIL \$

Special handling instructions: _____

TESTED FOR HALOGENS BY: _____

GENERATORS CERTIFICATION:

This used oil is described to the best of my ability and it was delivered to a licensed Used Oil Recycler. There are no Listed Hazardous Materials in this product.

Printed / Typed Name: _____

Signature: _____

Date: _____

TRANSPORTER, STORER AND TREATOR OF USED OIL

REMIT TO:

EPA # NMD 986682102

D & D Oil

P.O. Box 670

Bloomfield, NM 87413

(505) 632-9130

APPROVAL

DATE 2/17/95RIG 802

BY: _____

IN CASE OF
SPILL CONTACT:
D & D Oil

1-505-632-9130

TRANSPORTER ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Printed / Typed Name: _____

Signature: _____

Date: _____

TREATMENT FACILITY OPERATOR

The described used oil was handled by me, the treatment facility named above, and was accepted.

Printed / Typed Name: _____

Signature: _____

Date: _____

% B.S. & W.	TOTAL GALLONS DEDUCTED	NET GALLONS	AMOUNT DUE GENERATOR
			\$

Payment Terms: Net 10th/20th EOM

MESA

60866

ENVIRONMENTAL

A DIVISION OF MESA OIL, INC.

RECYCLING MANIFEST/RECEIPT

DATE 2-9-95

SERVICE CALL # 1111

GENERATOR

Generator Name

Contact

Pickup Address

Phone #

City

State

Zip

Mailing Address

City

State

Zip

SPECIAL INSTRUCTIONS

RECYCLING SERVICE	QUANTITY / UNIT	PRICE / UNIT	TOTAL	FORM OF PAYMENT
USED OIL REMOVAL				PAID CASH
OILY WATER REMOVAL				PAID CHECK
USED ANTIFREEZE REMOVAL				PAID ON ACCOUNT
USED FILTER REMOVAL				P.O. #
				CUST. #
				APPROVED BY
				CREDIT APP. #

GENERATORS CERTIFICATION:

This material is described to the best of my ability. This material has not been mixed with PCB's or hazardous waste listed in 40 C.F.R. part 262. I acknowledge the accuracy of the total due on this receipt. If to be paid on account I understand that an invoice will follow with terms of NET 30 DAYS.

SALES TAX

TOTAL DUE
MESA OIL

\$ 216

Printed / Typed Name

Signature

Date

TRANSPORTER, STORER AND RECYCLER

MESA OIL, INC. - PLANT

Belen, NM

EPA # NMD 0000096024

TEXAS TWC ID # 40849

MESA OIL, INC. - PLANT

Golden, CO

EPA # COD 983772955

Mailing Address:

Mesa Oil, Inc.

7239 Bradburn

Westminster, CO. 80030

(303) 426-4777

IN CASE OF
SPILL CONTACT:
MESA OIL, INC.
1-800-USED-OIL

D.O.T. REQUIREMENT - MAXIMUM LOAD 7000 GALLONS

OIL NO. 2, COMBUSTIBLE LIQUID

TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS:

Printed / Typed Name

Signature

Date

TREATMENT FACILITY OPERATOR:

The described materials were handled by me, the treatment facility named above, and were accepted.

Printed / Typed Name

Signature

Date

White - Return to Generator Green - Office Yellow - Collection Pink - Plant Goldenrod - Generator Copy

MESA

60867

ENVIRONMENTAL

A DIVISION OF MESA OIL, INC.

RECYCLING MANIFEST / RECEIPT

DATE 2-9-95 SERVICE CALL # O/R

GENERATOR

Generator Name AZTEC WELL SERVICE Contact STEVEPickup Address 816 S. MAIN ST. Phone # 505-334-6141City AZTEC State N.M. Zip 87410Mailing Address SAME

City _____ State _____ Zip _____

SPECIAL INSTRUCTIONS

RECYCLING SERVICE	QUANTITY / UNIT	PRICE / UNIT	TOTAL	FORM OF PAYMENT
USED OIL REMOVAL	<u>250 GAL</u>	<u>P-1</u>	<u>N/C</u>	PAID CASH: _____
OILY WATER REMOVAL				PAID CHECK: _____
USED ANTIFREEZE REMOVAL				PAID ON ACCOUNT: _____
USED FILTER REMOVAL				P.O. # _____
				CUST. # _____
				APPROVED BY _____

GENERATOR'S CERTIFICATION:

This material is described to the best of my ability. This material has not been mixed with PCB's or hazardous waste listed in 40 C.F.R. part 262. I acknowledge the accuracy of the total due on this receipt. If to be paid on account I understand that an invoice will follow with terms of NET 30 DAYS.

SALES TAX _____

CREDIT APP. # _____

TOTAL DUE
MESA OIL\$ N/C

Printed / Typed Name

Signature

Date

TRANSPORTER, STORER AND RECYCLER

MESA OIL, INC. - PLANT

Belen, NM

EPA # NMD 0000096024

TEXAS TWC ID # 40849

MESA OIL, INC. - PLANT

Golden, CO.

EPA # COD 983772955

Mailing Address:

Mesa Oil, Inc.

7239 Bradburn

Westminster, CO. 80030

(303) 426-4777

IN CASE OF
SPILL CONTACT:
MESA OIL, INC.
1-800-USED-OIL

D.O.T. REQUIREMENT - MAXIMUM LOAD 7000 GALLONS

OIL H.O.S. COMBUSTIBLE LIQUID

TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS:

MARTIN CORTEZ Mark A. Cortez 2-9-95
Printed / Typed Name Signature Date

TREATMENT FACILITY OPERATOR:

The described materials were handled by me, the treatment facility named above, and were accepted.

11 11 2-17-95
Printed / Typed Name Signature Date

ATTACHMENT G

**INTERSTATE BATTERY SYSTEM MATERIAL SAFETY DATA SHEET
AND RECEIPTS FOR AZTEC AND TRIPLE S (1994 AND 1995)**

(20 Sheets)

PHONE 334-6191
P.O. BOX 100



JERRY WAYNE SANDEL
PRESIDENT

AZTEC, NEW MEXICO 87410

APRIL 10, 1995

MS. CINDY HESS
PRC ENVIRONMENTAL
2021 GIRARD BLVD., S.E. STE. 250
ALBUQUERQUE, N.M. 87106

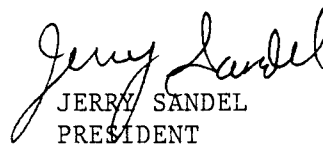
DEAR CINDY:

WE ARE ENCLOSING THE PAPERWORK FROM INTERSTATE BATTERIES ON OUR BATTERIES
FOR AZTEC WELL SERVICING & TRIPLE S TRUCKING, 1994 & 1995.

INTERSTATE BATTERIES TELL US THIS IS THE ONLY PROCEDURE THEY FOLLOW FOR
ALL OF THEIR CUSTOMERS IN NEW MEXICO. IF WE NEED SOMETHING IN ADDITION
TO THIS, THEY WILL HAVE TO CHANGE THEIR SYSTEM AND TELL THEM WHAT TO
FURNISH US.

WE WILL GET THE WASHBAY DISPOSAL TICKETS LATER ON IN THE WEEK.

SINCERELY,


JERRY SANDEL
PRESIDENT

ENCLOSURE

MSDS No.
L 8
Date Issued
Nov. 15, 1985
Date Revised
Feb. 12, 1990

I. Product Identification

Chemical Trade Name (Identify used on label)		Chemical Family/Classification	
Lead/Acid Battery		Electric Storage Battery	
Synonyms: Common Name		DOT Description:	
SLI or Industrial Battery		Battery, Wet, Filled with Acid, UN2794, Corrosive	
Company Name		Address	
Johnson Controls, Inc.		P.O. Box 591	
Division or Department		Milwaukee, WI 53201	
Battery Group			
CONTACT		TELEPHONE NUMBER	
Questions Concerning MSDS			
Health, Safety & Environmental Control Department		Day: (414) 228-2746	
Transportation Emergencies			
CHEMTREC		24 Hours: (800) 424-9300	

II. Hazardous Ingredients

Material	% by Wt.	CAS Number	Exposure Limits		
			OSHA	ACGIH	Other
Specific Chemical Identity					
Lead					
Common Name	34	7439-92-1	50 µg/m ³	150 µg/m ³	NIOSH 100 µg/m ³
Grid/Sponge Lead					
Specific Chemical Identity					
Lead Dioxide					
Common Name	31	1309-60-0	50 µg/m ³	150 µg/m ³	NIOSH 100 µg/m ³
Lead Oxide					
Specific Chemical Identity					
Lead Sulfate					
Common Name	11	7446-14-2	50 µg/m ³	150 µg/m ³	NIOSH 100 µg/m ³
Anglisite					
Specific Chemical Identity					
Sulfuric Acid (35%)					
Common Name	34	7664-93-9	1 mg/m ³	1 mg/m ³	NIOSH 1 mg/m ³
Battery Acid					
Specific Chemical Identity					
Common Name					
Specific Chemical Identity					
Common Name					

NOTE: The contents of this product are toxic chemicals that are subject to the reporting requirements of section 313 of the Emergency Planning and Community Right-To-Know Act of 1986 and of 40CFR 372.

III. Physical Data

Material is (at normal temperatures)		Appearance and Odor
<input checked="" type="checkbox"/> Solid <input type="checkbox"/> Liquid <input type="checkbox"/> Gas <input type="checkbox"/> An object		A transparent to opaque case and sealed cover fitted with side or top terminals and vent caps. It is odorless.
Boiling Point (at 760 mm Hg)	Melting Point	
Not Applicable	Not Applicable	
Specific Gravity (H ₂ O = 1)	Vapor Pressure (mm Hg at 20°C) (PSIG)	
Battery Acid - 1.265	Battery Acid - 11.7	
Vapor Density (AIR = 1)	Solubility in H ₂ O	
Battery Acid - 3.4	Battery Acid - 100%	
% Volatiles By Weight	Evaporation Rate (Butyl Acetate = 1)	
Not Determined	Not Determined	

IV. Health Hazard Information

ROUTES AND METHODS OF ENTRY

Inhalation

Spillage of acid from batteries in confined areas may lead to overexposure from inhalation of sulfuric acid mist.

Skin Contact

Sulfuric acid may cause irritative contact dermatitis.

Skin Absorption

Skin absorption is not a significant route of entry.

Eye Contact

Sulfuric acid mist or liquid can irritate the eyes.

Ingestion

Hands contaminated by contact with internal components of a battery can cause ingestion of lead/lead compounds if hands are not washed prior to eating, drinking, or smoking.

SIGNS AND SYMPTOMS OF OVEREXPOSURE

Acute Effects

Acute effects of overexposure to lead compounds are: GI (gastrointestinal) upset which may be loss of appetite, diarrhea and/or constipation with cramping, difficulty in sleeping, and fatigue. Exposure and/or contact with sulfuric acid may lead to acute irritation of the skin, corneal damage of the eyes, and irritation of the mucous membranes of the eyes and upper respiratory system including lungs.

Chronic Effects

Lead and its compounds may cause chronic anemia, damage to the kidneys and nervous system. Lead may also cause reproductive system damage and can affect developing fetuses in pregnant women. Sulfuric acid may lead to scarring of the cornea and chronic bronchitis as well as erosion of tooth enamel in mouth breathers in repeated exposures.

POTENTIAL TO CAUSE CANCER

This material or its components ☒ have ☐ have not been tested for ability to cause cancer. The results of such testing have been listed by ☐ NTP ☒ IARC ☐ OSHA. The testing showed that there is insufficient evidence to show that lead can or cannot cause cancer.

EMERGENCY AND FIRST AID PROCEDURES

Inhalation

Remove from exposure and consult a physician if any of the acute effects listed above develop.

Skin

Wash thoroughly with soap and water. If acid is splashed on clothing, remove and do not wear again until cleaned. If acid is splashed in shoes, remove them immediately and discard. Acid cannot be removed from leather.

Eyes

IMMEDIATELY rinse with cool running water for at least 15 minutes. Seek medical attention after rinsing.

Ingestion

Lead/lead compounds: Consult a physician.
Sulfuric Acid: Do not induce vomiting. Refer to a physician immediately.

MEDICAL CONDITIONS WHICH CAN BE AGGRAVATED BY EXPOSURE

Inorganic lead and its compounds can aggravate chronic forms of kidney, liver, and neurologic diseases. Contact of sulfuric acid with the skin may aggravate skin diseases such as eczema and contact dermatitis.

V. Fire and Explosion Data

Flash Point (test method): Not Determined - Hydrogen Gas - Highly Flammable	Auto-ignition Temperature: Hydrogen Gas - 752°F	Flammable Limits in Air % by Vol: Hydrogen Gas LEL - 4.1% UEL - 74.2%
Extinguishing Media: Dry chemical, foam, or CO₂.		
Special Fire Fighting Procedures: Use positive pressure, self-contained breathing apparatus.		
Unusual Fire and Explosion Hazard: Hydrogen and oxygen gases are produced in the cells during normal battery operation (hydrogen is flammable and oxygen supports combustion). These gases enter the air through the vent caps. To avoid the chance of a fire or explosion, keep sparks and other sources of ignition away from the battery.		

VI. Reactivity Data

Stability: <input type="checkbox"/> Unstable <input checked="" type="checkbox"/> Stable	Conditions to avoid: Sparks and other sources of ignition may ignite hydrogen gas.
Incompatibility (materials to avoid): Lead/lead compounds: Potassium, carbides, sulfides, peroxides, phosphorus, sulfur Sulfuric acid: Combustible materials, strong reducing agents, most metals, carbides, organic materials, chlorates, nitrates, picrates, and fulminates.	
Hazardous Decomposition Products: Lead/lead compounds: Oxides of lead and sulfur Sulfuric acid: Hydrogen, sulfur dioxide, sulfur trioxide	
Hazardous Polymerization: <input type="checkbox"/> May Occur <input checked="" type="checkbox"/> Will Not Occur	Conditions to avoid: None

VII. Control Measures

Engineering Controls: Store lead/acid batteries with adequate ventilation.
Work Practices: Make certain vent caps are on tightly. Place a minimum of two layers of corrugated cardboard between layers of batteries. When stacking in trailer, stack no more than three layers high. Use a battery carrier to lift a battery or place hands at opposite corners to avoid spilling acid through the vents. Avoid contact with internal components of the batteries.
PERSONAL PROTECTIVE EQUIPMENT
Respiratory Protection: None required
Eyes and Face: Chemical splash goggles are preferred. Also acceptable are "Visor-Gogs" or a faceshield worn over safety glasses.
Hands, Arms, Body: Vinyl coated, PVC, gauntlet type gloves with rough finish.
Other Special Clothing and Equipment: Safety shoes worn with rubber/neoprene boots or steel-toed rubber/neoprene boots to be worn over socks. Place pants' legs over boots to keep acid out of boots. All footwear must meet requirements of ANSI Z41.1 - Rev. 1972.

Upon delivery we pick up old cores.

VIII. Safe Handling Precautions

Hygiene Practices

Wash hands thoroughly before eating, drinking, or smoking after handling batteries.

Protective Measures to be taken During Non-routine Tasks including Equipment Maintenance

Wear recommended eye protection. If clothing becomes saturated with acid, remove and wash affected area with water for 15 minutes. Discard saturated clothing.

SPILL OR LEAK PROCEDURES

Protective Measures to be taken if Material is Released or Spilled

Remove combustible materials and all sources of ignition. Contain spill by diking with soda ash (sodium carbonate) or quicklime (calcium oxide). Cover spill with either chemical. Mix well. Make certain mixture is neutral then collect residue and place in a drum or other suitable container. Dispose of as hazardous waste. Wear acid resistant boots, faceshield, chemical splash goggles, and acid resistant gloves. **DO NOT RELEASE UNNEUTRALIZED ACID!**

Waste Disposal Method

Sulfuric Acid: Neutralize as above for a spill, collect residue, and place in a drum or suitable container. Dispose of as hazardous waste.

DO NOT FLUSH LEAD CONTAMINATED ACID TO SEWER.

Batteries: Send to lead smelter for reclamation following applicable Federal, state, and local regulations.

OTHER HANDLING AND STORAGE PRECAUTIONS

An eyewash fountain and safety shower should be located in or near the storage area(s) used for lead/acid batteries. Such storage areas should be equipped with a drain which captures spills of acid so that they may be neutralized, collected, and disposed of properly.



INVOICE NO.

150221

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102
505/243-4691

CUSTOMER ACCT. NO. 7-14-94
SOLD TO Aztec Well Service
ADDRESS _____
CITY, STATE _____

QTY.	DESCRIPTION	PRICE	AMOUNT
2	24-50	36.95	73.90
sky track fork lift			
Aztec well service			
APPROVAL			
DATE	6-27-94	RIG	184
BY	<i>[Signature]</i>		
REBILLED TO:			
Company	Amico		
Invoice #	1514		
Date	6-27-94		
Initials			
TOTAL			73.90

TOTAL UNITS CONSIGNED _____
CORES PICKED UP _____
REC'D BY *[Signature]*

C2-6110



INVOICE NO.

181260

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102
505/243-4691

CUSTOMER ACCT. NO. 7-19-94
SOLD TO Aztec Well Service
ADDRESS _____
CITY, STATE _____

QTY.	DESCRIPTION	PRICE	AMOUNT
1	44-YHD		50.95
APPROVAL			
DATE	2-10	RIG	184
BY	<i>[Signature]</i>		
APPROVAL			
DATE	6-27-94	RIG	184
BY	<i>[Signature]</i>		
REBILLED TO:			
Company	Amico		
Invoice #	1514		
Date	6-27-94		
Initials			
TOTAL			53.91

TOTAL UNITS CONSIGNED _____
CORES PICKED UP _____
REC'D BY *[Signature]*

INVOICE NO. 182934

Interstate Battery System of Albuquerque

615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CUSTOMER ACCT. NO. DATE
SOLD TO *Artec World Service*
ADDRESS
CITY, STATE ZIP

QTY.	DESCRIPTION	PRICE	AMOUNT
1	MTP-24 ANS - 346		57 95
1	MTP-24 ANS - 346		56 95
1	MTP-24 ANS - 346		56 95
		0305	173 85

APPROVAL

DATE: 2-21-68 PIG 124 346 344

EX-100

5/10/57 7:11 PM

12415	2125	1770
12416	2126	1771

34093	722	-60.74
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3003 DZ - 60.24

5/15/72	
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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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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		TOTAL	17
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	TOTAL	
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AL UNITS ASSIGNED	CORES PICKED UP	RT MGR

REC'D BY 

2. 11. 1991

Aztec w

112. 1250

After will
servicing co.

INVOICE NO. 184918

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CUSTOMER ACCT NO.	DATE
SOLD TO	3/23/94
ADDRESS	Artec Well Service
CITY, STATE	9305 ZIP

QTY.	DESCRIPTION	PRICE	AMOUNT
2	#4 MID 555 360	50.95	101.90
1	MTP-24 AWS 266		56.95
1	MTP-24 AWS 386		56.95
1	MTP-24 AWS 304		56.95
2	SRM-27 AWS ^{House} Box	54.95	109.90
2	111861724 - 10182		382.65
	366001724 - 6024		
	386001724 - 6026		
	304001724 - 6026		
	111861724 - 11629		
	ORDERED APR 04 1994	22.22	24.24
	APPROVAL	404.89	
DATE	4/4 RIG <i>See above</i>		
BY	<i>Stue</i>		
	TOTAL	4104.89	

TOTAL UNITS CONSIGNEE	CORES PICKED UP	RECEIVED BY <i>[Signature]</i>
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A2x2 + Triples



INVOICE NO. 183802

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CUSTOMER ACCT. NO.	DATE
0037243-4031	3/2/64
SOLD TO	Address
Aztec Well Service	
CITY, STATE	ZIP

[illegible]

TOTAL UNITS CONSIGNEE	CORES PICKED UP	RT MGR
		REC'D BY

A24c + Trip11s

Avec 3 Triples



INVOICE NO.

185994

Interstate Battery System of Albuquerque

615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CUSTOMER ACCT. NO.	DATE
SOLD TO	5/3/94
ADDRESS	Artec Well Service
CITY, STATE	ZIP

QTY.	DESCRIPTION	PRICE	AMOUNT
1	8D VMD Boat		112.95
1	8D VMD MVS 124	85	112.95
1	MTP 7/4 MVS 357	2	59.95
			285.85
	0305		
	12400 121 - 119	5.55	
	35109 126 - 123	1.17	
	11100 121 - 119	1.17	16.62
			302.47
APPROVAL			
DATE	5-16	RIG 124, 357 Boat	
BY	Stew		
TOTAL			
			302.47

TOTAL UNITS CONSIGNED	CORES PICKED UP	RT MGR
		REC'D BY
		John Powell

Artec Well Service



INVOICE NO. 188459

Interstate Battery System of Albuquerque

615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CUSTOMER ACCT. NO.		DATE	
SOLD TO		6-17-74	
ADDRESS		Artec Well Service	
CITY, STATE		ZIP	
QTY	DESCRIPTION	PRICE	AMOUNT
2	SD-XHD	112.95	225.90
	PPWS 222		
2	MTP-74	59.95	119.90
	AWS 351		345.50
	AWS 346		
APPROVAL			
DATE	6-11	RIG <u>See above</u>	
BY	<u>Stew</u>		
	9305		
222	-139.31	Tax	26.10
351	-63.51		
346	-63.08		
TOTAL			365.90
TOTAL UNITS CONSIGNEE	CORES PICKED UP	RT MGR	
		REC'D BY <u>[Signature]</u>	

Artec
well servicing



INVOICE NO. 1907C3

Interstate Battery System of Albuquerque
615 Mountain NW, Albuquerque, NM 87102
505/243-4691

CUSTOMER ACCT. NO. 17-1394
SOLD TO: Artec Well Service
ADDRESS:
CITY, STATE: ZIP:

QTY.	DESCRIPTION	PRICE	AMOUNT
2	800 X 140	112.95	225.90
1	400 X 140		90.95
2	1000 X 140	57.95	115.90
2	1000 X 140	59.95	119.90
	Q305		57.65
APPROVAL: [Signature]			
DATE: 7-19-94	BY: [Signature]	TOTAL	
		266.00	114.14
		289.00	174.74
		885.00	101.50
		222.00	10.35
		329.00	32.41
		347.00	590.00

TOTAL UNITS CONSIGNED: []
CORES PICKED UP: []
RECD BY: [Signature]

Artec well service



INVOICE NO. 1907C4

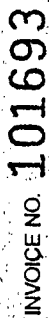
Interstate Battery System of Albuquerque
615 Mountain NW, Albuquerque, NM 87102
505/243-4691

CUSTOMER ACCT. NO. 17-1394
SOLD TO: Artec Well Supply
ADDRESS:
CITY, STATE: ZIP:

QTY.	DESCRIPTION	PRICE	AMOUNT
1	5000 X 200	54.95	54.95
	BOM		
APPROVAL: [Signature]			
DATE: 7-19-94	BY: [Signature]	TOTAL	
			54.95

TOTAL UNITS CONSIGNED: []
CORES PICKED UP: []
RECD BY: [Signature]

Artec well service



Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

83394	02262	Well Service	CLINTON
CUSTOMER ID NO.	ADDRESS	CITY	CITY STATE

[illegible]

4	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
TOTAL UNITS CONSIGNED										CORES PICKED UP										REMARKS																																																																											

Aztec & Triples

attm:
Cindy



INVOICE NO. 105507

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102
505/243-4691

CUSTOMER ACCT. NO.

END TO

ADDRESS

CITY STATE

24

QTY.	DESCRIPTION	PRICE	AMOUNT
L #4-XH6 #38 ¹ / ₂ 955		57 95	207 80
3 MTP-24 301 Fd 333		57 25	173 85
1 MTP-24 #2			60 95
			442 60
	Rerun		
1 SRM-20			55 95
			386 65
	Tax		22 47
	TOTAL		409 12

TOTAL UNITS CONSIGNED	CORES PICKED UP	ST MAR
	20	REC'D BY John Farrell

$$\begin{array}{r} \text{---} 11186 / 724 \\ 33100 / -220.14 \\ 30100 / 721 - 184.17 \\ 77200 / 724 - 4.81 \end{array}$$

OK per Steve

Avec 3 triplets



Interstate Battery System of Albuquerque
615 Mountain NW • Albuquerque, NM 87102
505/248-4591

505/248-4691

STREET

[illegible][illegible]

Tripple S Trucking



INVOICE NO. 102470

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CHINESE

[illegible][illegible]

A-2 + lc well sevirl



INVOICE NO. 103594

INVOICE NO. 103594

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87101

615 Mountain N.W. • Albuquerque

505/243-4691

ZIP CODE
CITY STATE
ADDRESS
NAME
TELEPHONE

QTY.	DESCRIPTION	PRICE	AMOUNT
	APPROVAL DATE 6/20/89 BY HQ 378		
	BY [Signature]		
	[Large diagonal watermark stamp: "BAITING"]		
	[Handwritten signature across bottom row]		
TOTAL	Total		

[illegible]

Done well covered

INVOICE NO. 113255

Interstate Battery System of Albuquerque
615 Mountain NW • Albuquerque, NM 87102
505/243-4691

[illegible][illegible]

TOTAL UNITS CONSIGNED	CORES PICKED UP	
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Autec well



INVOICE NO: 117961

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102
[505/243-4691]

THE UNIVERSITY OF CHICAGO

QTY.	DESCRIPTION	PRICE	AMOUNT
	9305		
	DATE RECEIVED		
	SIGNATURE		
	TOTAL		

[illegible]

Arzt und



INVOICE NO. 117960

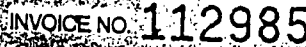
Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102

05/243-4691

[illegible]

DATE	DESCRIPTION	AMOUNT	BALANCE
12/1/77	SALES	100.00	100.00
12/2/77	SALES	100.00	200.00
12/3/77	SALES	100.00	300.00
12/4/77	SALES	100.00	400.00
12/5/77	SALES	100.00	500.00
12/6/77	SALES	100.00	600.00
12/7/77	SALES	100.00	700.00
12/8/77	SALES	100.00	800.00
12/9/77	SALES	100.00	900.00
12/10/77	SALES	100.00	1000.00
12/11/77	SALES	100.00	1100.00
12/12/77	SALES	100.00	1200.00
12/13/77	SALES	100.00	1300.00
12/14/77	SALES	100.00	1400.00
12/15/77	SALES	100.00	1500.00
12/16/77	SALES	100.00	1600.00
12/17/77	SALES	100.00	1700.00
12/18/77	SALES	100.00	1800.00
12/19/77	SALES	100.00	1900.00
12/20/77	SALES	100.00	2000.00
12/21/77	SALES	100.00	2100.00
12/22/77	SALES	100.00	2200.00
12/23/77	SALES	100.00	2300.00
12/24/77	SALES	100.00	2400.00
12/25/77	SALES	100.00	2500.00
12/26/77	SALES	100.00	2600.00
12/27/77	SALES	100.00	2700.00
12/28/77	SALES	100.00	2800.00
12/29/77	SALES	100.00	2900.00
12/30/77	SALES	100.00	3000.00
12/31/77	SALES	100.00	3100.00
1/1/78	SALES	100.00	3200.00
1/2/78	SALES	100.00	3300.00
1/3/78	SALES	100.00	3400.00
1/4/78	SALES	100.00	3500.00
1/5/78	SALES	100.00	3600.00
1/6/78	SALES	100.00	3700.00
1/7/78	SALES	100.00	3800.00
1/8/78	SALES	100.00	3900.00
1/9/78	SALES	100.00	4000.00
1/10/78	SALES	100.00	4100.00
1/11/78	SALES	100.00	4200.00
1/12/78	SALES	100.00	4300.00
1/13/78	SALES	100.00	4400.00
1/14/78	SALES	100.00	4500.00
1/15/78	SALES	100.00	4600.00
1/16/78	SALES	100.00	4700.00
1/17/78	SALES	100.00	4800.00
1/18/78	SALES	100.00	4900.00
1/19/78	SALES	100.00	5000.00
1/20/78	SALES	100.00	5100.00
1/21/78	SALES	100.00	5200.00
1/22/78	SALES	100.00	5300.00
1/23/78	SALES	100.00	5400.00
1/24/78	SALES	100.00	5500.00
1/25/78	SALES	100.00	5600.00
1/26/78	SALES	100.00	5700.00
1/27/78	SALES	100.00	5800.00
1/28/78	SALES	100.00	5900.00
1/29/78	SALES	100.00	6000.00
1/30/78	SALES	100.00	6100.00
1/31/78	SALES	100.00	6200.00
2/1/78	SALES	100.00	6300.00
2/2/78	SALES	100.00	6400.00
2/3/78	SALES	100.00	6500.00
2/4/78	SALES	100.00	6600.00
2/5/78	SALES	100.00	6700.00
2/6/78	SALES	100.00	6800.00
2/7/78	SALES	100.00	6900.00
2/8/78	SALES	100.00	7000.00
2/9/78	SALES	100.00	7100.00
2/10/78	SALES	100.00	7200.00
2/11/78	SALES	100.00	7300.00
2/12/78	SALES	100.00	7400.00
2/13/78	SALES	100.00	7500.00
2/14/78	SALES	100.00	7600.00
2/15/78	SALES		

Artec wet + Trips



Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87102
505/243-4691

505/243-4691

[illegible]

TOTAL UNITS CONSIGNED	CORES PICKED UP	
		

Aztec well
triples

INVOICE NO. 113290


Interstate Battery System of Albuquerque

615 Mountain N.W. • Albuquerque, NM 87102

505/243-4691

CUSTOMER ACCT. NO.	DATE
SOLD TO	
ADDRESS	
CITY, STATE	ZIP

QTY.	DESCRIPTION	PRICE	AMOUNT
1	80-X40		154 93
UNIT # 107			
APPROVAL			
DATE	2-1	FIG	107
BY	Stew		
ENTERED FEB 0 - 1995			
TOTAL			
			154 93

TOTAL UNITS CONSIGNED	CORES PICKED UP	RT MGR J. J. J.
		REC'D BY 

Aztec well served

INVOICE NO. 115568

Interstate Battery System of Albuquerque
615 Mountain N.W., Albuquerque, NM 87 102
505/243-4691

CUSTOMER ACCT. NO.	505/243-4691
SOLD TO	AZTEC Well Service
DATE	7-8-75
ADDRESS	
CITY, STATE	Chico
ZIP	

[illegible]

<div> <div> TOTAL UNITS CONSIGNED </div> <div> CORES PICKED UP </div> <div> RT MFG DATE TIME </div> </div>	<div> <div> 8 </div> <div> 09/20/09 </div> <div> RECY BY </div> </div>	<div> <div> </div> <div> </div> <div> </div> </div>
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Atc well &
Frids



INVOICE NO. 112528

Interstate Battery System of Albuquerque
615 Mountain N.W. • Albuquerque, NM 87 102
505/243-4691

CUSTOMER ACCT NO.	DATE
SOLD TO	
ADDRESS	
CITY STATE	ZIP

[illegible]

TOTAL UNITS CONSIGNEE	CORES PICKED UP	FIT MGR DATE	REC'D BY DATE
		02/27/03	02/27/03
		03/03/03	03/03/03
		03/10/03	03/10/03
		03/17/03	03/17/03
		03/24/03	03/24/03
		03/31/03	03/31/03
		04/07/03	04/07/03
		04/14/03	04/14/03
		04/21/03	04/21/03
		04/28/03	04/28/03
		05/05/03	05/05/03
		05/12/03	05/12/03
		05/19/03	05/19/03
		05/26/03	05/26/03
		06/02/03	06/02/03
		06/09/03	06/09/03
		06/16/03	06/16/03
		06/23/03	06/23/03
		06/30/03	06/30/03
		07/07/03	07/07/03
		07/14/03	07/14/03
		07/21/03	07/21/03
		07/28/03	07/28/03
		08/04/03	08/04/03
		08/11/03	08/11/03
		08/18/03	08/18/03
		08/25/03	08/25/03
		09/01/03	09/01/03
		09/08/03	09/08/03
		09/15/03	09/15/03
		09/22/03	09/22/03
		09/29/03	09/29/03
		10/06/03	10/06/03
		10/13/03	10/13/03
		10/20/03	10/20/03
		10/27/03	10/27/03
		11/03/03	11/03/03
		11/10/03	11/10/03
		11/17/03	11/17/03
		11/24/03	11/24/03
		12/01/03	12/01/03
		12/08/03	12/08/03
		12/15/03	12/15/03
		12/22/03	12/22/03
		12/29/03	12/29/03
		01/05/04	01/05/04
		01/12/04	01/12/04
		01/19/04	01/19/04
		01/26/04	01/26/04
		02/02/04	02/02/04
		02/09/04	02/09/04
		02/16/04	02/16/04
		02/23/04	02/23/04
		03/02/04	03/02/04
		03/09/04	03/09/04
		03/16/04	03/16/04
		03/23/04	03/23/04
		03/30/04	03/30/04
		04/06/04	04/06/04
		04/13/04	04/13/04
		04/20/04	04/20/04
		04/27/04	04/27/04
		05/04/04	05/04/04
		05/11/04	05/11/04
		05/18/04	05/18/04
		05/25/04	05/25/04
		06/01/04	06/01/04
		06/08/04	06/08/04
		06/15/04	06/15/04
		06/22/04	06/22/04
		06/29/04	06/29/04
		07/06/04	07/06/04
		07/13/04	07/13/04
		07/20/04	07/20/04
		07/27/04	07/27/04
		08/03/04	08/03/04
		08/10/04	08/10/04
		08/17/04	08/17/04
		08/24/04	08/24/04
		08/31/04	08/31/04
		09/07/04	09/07/04
		09/14/04	09/14/04
		09/21/04	09/21/04
		09/28/04	09/28/04
		10/05/04	10/05/04
		10/12/04	10/12/04
		10/19/04	10/19/04
		10/26/04	10/26/04
		11/02/04	11/02/04
		11/09/04	

Articuli

ATTACHMENT H

**WORK AUTHORIZATION TICKETS FOR HAULING AZTEC AND
TRIPLE S WASH BAY WATER (WASH RACK SUMP WASTE)
TO BASIN DISPOSAL (1994 AND 1995)**

(23 Sheets)

PHONE 334-6191
P.O. BOX 100



JERRY WAYNE SANDEL
PRESIDENT

AZTEC, NEW MEXICO 87410

APRIL 11, 1995

MS. CINDY HESS
PRC ENVIRONMENTAL
2021 GIRARD BLVD. S.E., STE. 250
ALBUQUERQUE, NM 87106

DEAR CINDY:

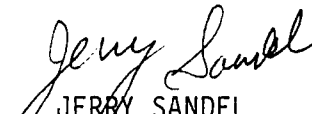
WE ARE ENCLOSING THE TICKETS FOR HAULING OUR WASH BAY WATER TO BASIN DISPOSAL FOR BOTH TRIPLE S TRUCKING CO. & AZTEC WELL SERVICING CO., FOR THE PERIOD 1994 & CURRENT FOR 1995.

YOU WILL NOTICE THAT ON SOME TICKETS THEY HAULED BOTH SUMPS AT THE SAME TIME. THEY DID THIS MORE OFTEN THAN MAY BE LISTED ON THEIR TICKETS.

AS YOU CAN SEE, WE DON'T USE THE WASH BAYS MUCH IN THE WINTER BECAUSE OF FREEZING PROBLEMS. WE HAVE STACKS OF WASH TICKETS FROM CAR WASHES, WHICH WE USE MOSTLY IN THE WINTER MONTHS.

IF YOU NEED ADDITIONAL INFORMATION, PLEASE CONTACT US.

SINCERELY,


JERRY SANDEL
PRESIDENT

ENCLOSURES

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE

AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

SCC 2766

141983 A

TRUCK NO.

383

DRIVER

Jim Garner

CUSTOMER

Triples

LOCATION

Triples PIT Water

FROM

PIT Water

TO

Barrin Disposal

TOTAL
HIGHWAY MILES

0

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1. BBLs. HAULED		80	10.00	P.M.				
2. BBLs. HAULED		80		A.M. P.M.	12.00	P.M.	2	
3. BBLs. HAULED				A.M. P.M.				
4. BBLs. HAULED				A.M. P.M.				
5. BBLs. HAULED				A.M. P.M.				
6. BBLs. HAULED				A.M. P.M.				
7. BBLs. HAULED				A.M. P.M.				
8. BBLs. HAULED				A.M. P.M.				
9. BBLs. HAULED				A.M. P.M.				
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX		A.M. P.M.				
	XXXXXXXXXX	XXXXXXXXXX		A.M. P.M.				
TOTAL BBLs.		160					2	
			GALLONS				TOTAL HOURS	PER \$

HIGH GAUGE

LOW GAUGE

PUSHER

STANDBY TIME

REMARKS:

Triples PIT Water

MEAL STOP

ROAD CONDITIONS

DATE

1-17-94

PUSHER

ACCEPTED

COMPANY REPRESENTATIVE

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

Yard
 142462 **F**

TRUCK NO. 368

DRIVER Bobby Roberts

CUSTOMER Triple "S" Tex. Co. LOCATION Yard

FROM Wash Bay Settling Pit TO Basin Disposal TOTAL HIGHWAY MILES 10+

	OIL	WATER					HRS.	
1. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
2. BBLs. HAULED		80	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	3	REC'D BY <u>Yard / #368</u>
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLs.		80	GALLONS		TOTAL HOURS		3	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Load / Haul / Disposal of water from Pit in Yard.

MEAL STOP _____ HAD Tires Replaced on #368.

ROAD CONDITIONS Wet / Dirt

DATE 1-20-94 W. Roberts ACCEPTED _____ COMPANY REPRESENTATIVE _____
 PUSHER

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE

AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

SCC 2766

yard
143063TRUCK NO. 368DRIVER Bobby RobertsCUSTOMER Triple "S" Tex. Co.LOCATION ShopFROM TO TOTAL HIGHWAY MILES

	OIL	WATER					HRS.	
1. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLs.			GALLONS		TOTAL HOURS			PER \$

HIGH GAUGE LOW GAUGE PUSHER STANDBY TIME REMARKS: Have When Replaced on #368 / Have off Wash BayMEAL STOP Scrubbing Pits.ROAD CONDITIONS DATE 2-7-94 ACCEPTED COMPANY REPRESENTATIVE

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

144489 A

SCC 2766

TRUCK NO. #352DRIVER GERALD LopezCUSTOMER TR. pie & Aztec well LOCATION Shop / Sally's PitFROM Sally's Pit TO Basin Dispos TOTAL HIGHWAY MILES

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLs. HAULED		80	9:30 A.M.	10:45 P.M.	1 1/4	
2. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	STARTING TIME A.M.	STOP TIME P.M.		REC'D BY
TOTAL BBLs.		80	GALLONS	TOTAL HOURS	1 1/4	PER \$

HIGH GAUGE LOW GAUGE PUSHER

STANDBY TIME REMARKS: pulled dump oil wash bay andMEAL STOP tepped off from "Sally's Pit" and took to Basin Dispos.

ROAD CONDITIONS

DATE 3-5-71 D. S. M. Lopez ACCEPTED COMPANY REPRESENTATIVE

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK
 PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

145628 **A**

TRUCK NO. 352
 DRIVER GERARD Lopez
 CUSTOMER Acme Well Service LOCATION Wash Bay
 FROM Wash Bay TO Basin Disposal TOTAL HIGHWAY MILES 16

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1. BBLs. HAULED			4:30	P.M.				
2. BBLs. HAULED				P.M.	6:00	P.M.	1 1/2	
3. BBLs. HAULED				P.M.				
4. BBLs. HAULED				P.M.				
5. BBLs. HAULED				P.M.				
6. BBLs. HAULED				P.M.				
7. BBLs. HAULED				P.M.				
8. BBLs. HAULED				P.M.				
9. BBLs. HAULED				P.M.				
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX		P.M.				
				P.M.				
TOTAL BBLs.			GALLONS		TOTAL HOURS		1 1/2	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____
 STANDBY TIME _____ REMARKS: filled wash bay
 MEAL STOP _____
 ROAD CONDITIONS _____
 DATE 4/6/94 AO Baud ACCEPTED _____
 PUSHER COMPANY REPRESENTATIVE

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

~~47928~~
147928 A

TRUCK NO. 353
 DRIVER ALVIN LARSEN
 CUSTOMER N.W.S. LOCATION Yard
 FROM Wash Bay Pit TO Bustin S.W.D. TOTAL HIGHWAY MILES 9

	OIL	WATER					HRS.	
1. BBLs. HAULED		80	STARTING TIME	5:30 P.M.	STOP TIME	6:30 P.M.	1	REC'D BY
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLs.			GALLONS		TOTAL HOURS		1	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Pull Wash Bay Pit & Haul To Disposal

MEAL STOP _____

ROAD CONDITIONS DRY

DATE 4-15-91 [Signature] ACCEPTED _____ COMPANY REPRESENTATIVE _____

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

147898 A

TRUCK NO. #352

DRIVER GERALD Lopez

CUSTOMER Triple S Trucking

LOCATION Shop

FROM _____ TO _____ TOTAL HIGHWAY MILES _____

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLs. HAULED			6:30 A.M.			
2. BBLs. HAULED						
3. BBLs. HAULED				1:00 P.M.	6 1/2	
4. BBLs. HAULED						
5. BBLs. HAULED						
6. BBLs. HAULED						
7. BBLs. HAULED						
8. BBLs. HAULED						
9. BBLs. HAULED						
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX				
TOTAL BBLs.			GALLONS	TOTAL HOURS	6 1/2	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: SERVICED truck and helped mechanic

MEAL STOP replace broken rt. front spring, also pulled

ROAD CONDITIONS wash bay & hauled to Basin Disposal.

DATE 4/27/94 ADWagon ACCEPTED _____ COMPANY REPRESENTATIVE _____

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

433
 145849

TRUCK NO. 368

DRIVER Bobby Roberts

CUSTOMER Triple "S" LOCATION Shop / Yard

FROM Shop TO Basin Disposal TOTAL HIGHWAY MILES _____

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1 BBLs HAULED								
2 BBLs HAULED			12:30	P.M.	4:30	P.M.	4	
3 BBLs HAULED								
4 BBLs HAULED								
5 BBLs HAULED								
6 BBLs HAULED								
7 BBLs HAULED								
8 BBLs HAULED								
9 BBLs HAULED								
10 BBLs HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX						
	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX						
TOTAL BBLs.			GALLONS		TOTAL HOURS		4	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Helped work on front end of 368, washed out tone

MEAL STOP _____ on #360, Hauled off wash bay water.

ROAD CONDITIONS _____

DATE 5-30-94 NO Baird ACCEPTED _____ COMPANY REPRESENTATIVE _____
 PUSHES

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE

AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

492100
142180

SCC 2766

TRUCK NO 368

DRIVER Bobby Roberts

CUSTOMER Triple "S" Tex. Co.

LOCATION Ship / Yard

FROM Yard TO Basin Disposal

TOTAL
HIGHWAY MILES

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	RECD BY
1. BBLs. HAULED								
2. BBLs. HAULED			12:45	P.M.	2:30	P.M.	1 3/4	
3. BBLs. HAULED								
4. BBLs. HAULED								
5. BBLs. HAULED								
6. BBLs. HAULED								
7. BBLs. HAULED								
8. BBLs. HAULED								
9. BBLs. HAULED								
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX						
TOTAL BBLs.							1 3/4	
			GALLONS		TOTAL HOURS			PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Worked on #368 / Washed / Hauled off Wash Bay water.

MEAL STOP _____

ROAD CONDITIONS _____

DATE 6-15-94 W. B. Baird PUSHER ACCEPTED _____ COMPANY REPRESENTATIVE

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK
 PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

149067 **A**

TRUCK NO. 383
 DRIVER Jim Hansen
 CUSTOMER Triple S LOCATION Triple S, PIT
 FROM PIT Water TO Basin Disposal TOTAL HIGHWAY MILES PM

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1. BBLs. HAULED		80	9 30	A.M. P.M.	10 30	A.M. P.M.	1	REC'D BY
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLs.		80	GALLONS		TOTAL HOURS	1	PER \$	

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: PIT Water

MEAL STOP _____

ROAD CONDITIONS _____

DATE 6-24-94 Jim Hansen ACCEPTED _____ COMPANY REPRESENTATIVE _____
 PUSHER

AZTEC, N.M.

SCC 2766

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

Yard
148842

TRUCK NO. 332

DRIVER J. Becker

CUSTOMER Artec well Svc. LOCATION Yard

FROM Wash Bay TO Basin Diso TOTAL HIGHWAY MILES 12

	OIL	WATER					HRS.	
1. BBLs. HAULED		80	STARTING TIME 9:30	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME 10:30	A.M. P.M.	1	REC'D BY
TOTAL BBLs.		80	GALLONS		TOTAL HOURS		1	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS. Full Wash Bay

MEAL STOP _____

ROAD CONDITIONS Heavy Dry

DATE 7-7-94 *[Signature]* PSNER ACCEPTED _____
COMPANY REPRESENTATIVE

san juan repro Form 281-2

Triple S Trucking Company
AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

Yard
 150515

SCC 2766

TRUCK NO. 345 - 353

DRIVER Jimmy A. Baird

CUSTOMER SSS

LOCATION Gard

FROM _____ TO _____ TOTAL HIGHWAY MILES _____

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1. BBLS. HAULED			6:2	A.M. P.M.	8:30	A.M. P.M.	2	
2. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLS. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLS. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLS.			GALLONS		TOTAL HOURS		2	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Chug pump on 345 & put on wash back to steam

MEAL STOP _____ at truck - chug pump #1 off 353 - new wash

ROAD CONDITIONS _____ rock pit

DATE 7-18-94 AC Baird ACCEPTED _____ COMPANY REPRESENTATIVE _____
 PUSHES

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

~~150685~~
150685

TRUCK NO. 568

DRIVER Bobby Roberts

CUSTOMER Triple S Tex. Co. LOCATION Shop / Yard

FROM Wash Bay Pit TO Basin TOTAL HIGHWAY MILES _____

	OIL	WATER				HRS.	
1. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	REC'D BY
TOTAL BBLs.			GALLONS		TOTAL HOURS		PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Help finish cleaning out Wash Bay Pit

MEAL STOP _____

ROAD CONDITIONS _____

DATE 8-9-94 NO Baird ACCEPTED _____ COMPANY REPRESENTATIVE _____
PUSHER

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

151140 **A**

TRUCK NO. 353
 DRIVER [Signature]
 CUSTOMER Aztec Well Serv LOCATION Uran
 FROM Ursa Corp. Pump (Savish H₂O) Basin, 15 miles TOTAL HIGHWAY MILES 201.46

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLs. HAULED		40	9:00 A.M.	10:00 P.M.	1.0	
2. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
TOTAL BBLs.		40	GALLONS	TOTAL HOURS	1.0	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: _____

MEAL STOP _____

ROAD CONDITIONS _____

DATE 8-16-54 [Signature] ACCEPTED _____ COMPANY REPRESENTATIVE

Triple S Trucking Company
AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

151814 **A**

SCC 2766

TRUCK NO. 380

DRIVER Gilbert Martinez

CUSTOMER AWS & Triple S

LOCATION J+S no 1

FROM Sumps TO Basin disposal

TOTAL
HIGHWAY MILES 6

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLs. HAULED		80	7:00 A.M.	9:00 A.M.	2	
2. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
3. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
4. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
5. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
6. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
7. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
8. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
9. BBLs. HAULED			STARTING TIME	STOP TIME		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	STARTING TIME	STOP TIME		REC'D BY
TOTAL BBLs.		80	GALLONS		TOTAL HOURS	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Pump wash Bay Sumps & Hauled

MEAL STOP _____ To Basin disposal

ROAD CONDITIONS _____

DATE 9-3-94 NOB ACCEPTED _____
PUSHER COMPANY REPRESENTATIVE

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

155486 A

TRUCK NO. 350
DRIVER Damon Wright
CUSTOMER Arac Well Service LOCATION Shop - Washbury
FROM Washbury Sump Pit TO Resin Disposal TOTAL HIGHWAY MILES 1

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLs. HAULED		40	9:45 A.M.	10:45 A.M.	1	
2. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
TOTAL BBLs.		40	GALLONS	TOTAL HOURS	1	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____
STANDBY TIME _____ REMARKS: pulled sump pit at washbury
REAL STOP _____

ROAD CONDITIONS Good
DATE 11-3-94 Damon Wright ACCEPTED Vernon P.
PUSHER COMPANY REPRESENTATIVE

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

156133 A

No Chg

SCC 2766

TRUCK NO. 330DRIVER Damon WrightCUSTOMER Astec Well ServiceLOCATION ALUS Yard (washbay)FROM Washbay Sump Pits TO Basin DisposalTOTAL
HIGHWAY MILES 9

	OIL	WATER					HRS.	
1. BBLs. HAULED		80	STARTING TIME	6:30 A.M. P.M.	STOP TIME	7:30 A.M. P.M.	1	REC'D BY
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLs.		80	GALLONS		TOTAL HOURS		1	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: -pull washbay sump as requested

MEAL STOP _____

ROAD CONDITIONS GoodDATE 11-22-94 Damon Wright ACCEPTED _____ COMPANY REPRESENTATIVE _____

Triple S Trucking Company
AZTEC, N.M.

SCC 2766

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

yard
 157691 **A**
 /

TRUCK NO. 330
 DRIVER Tom Nystrom
 CUSTOMER TRIPLE S TRUCKING LOCATION SSS + AWS SHOP
 FROM Wash Pit shop + AWS TO Basin TOTAL HIGHWAY MILES 8

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLs HAULED		60	10:30 ^{A.M.} _{P.M.}	11:30 ^{A.M.} _{P.M.}	1	
2. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
3. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
4. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
5. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
6. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
7. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
8. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
9. BBLs HAULED			STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
10. BBLs HAULED	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	STARTING TIME A.M. P.M.	STOP TIME A.M. P.M.		REC'D BY
TOTAL BBLs.		60	GALLONS	TOTAL HOURS	1	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____
 STANDBY TIME _____ REMARKS: Hauled pit water from wash pits to disposal
 MEAL STOP _____
 ROAD CONDITIONS Wet
 DATE 1-17-95 Tom Nystrom ACCEPTED _____ COMPANY REPRESENTATIVE _____
 PUSHER

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

159119 A

SCC 2756

TRUCK NO. 331DRIVER Jeff BarkerCUSTOMER Alco Waste SysLOCATION YardFROM Sump PitTO Basin DispTOTAL
HIGHWAY MILES12

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1. BBLs. HAULED			1:20	A.M. P.M.	2:30	A.M. P.M.	1 1/2	
2. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
3. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
4. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
5. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
6. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
7. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
8. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
9. BBLs. HAULED			STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
10. BBLs. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.		REC'D BY
TOTAL BBLs.			GALLONS		TOTAL HOURS		1 1/2	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Pull the Sump Sump.

MEAL STOP _____

ROAD CONDITIONS Heavy DayDATE 2-3-95 NO Baird

PUSHER

ACCEPTED _____

COMPANY REPRESENTATIVE

Triple S Trucking Company

AZTEC, N.M.

AUTHORIZATION FOR WORK

PAYMENT FOR WORK HERE PERFORMED PAYABLE
AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

Yard
169709 A

SCC 2766

TRUCK NO. 2362
DRIVER Ralph Johnson
CUSTOMER BSS LOCATION WASH GRV Bld.
FROM Shop TO Basin Disposal TOTAL HIGHWAY MILES _____

	OIL	WATER	STARTING TIME	STOP TIME	HRS.	REC'D BY
1. BBLS. HAULED			7:00 A.M.	10:00 A.M.	3	
2. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
3. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
4. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
5. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
6. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
7. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
8. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
9. BBLS. HAULED			STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
10. BBLS. HAULED	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	STARTING TIME P.M.	STOP TIME P.M.		REC'D BY
TOTAL BBLS.			GALLONS	TOTAL HOURS	3	PER \$

H GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: WASH TRUCK

AL STOP _____

ROAD CONDITIONS _____

DATE 3/25/95 Alto Lopez PUSHER ACCEPTED _____ COMPANY REPRESENTATIVE

Triple S Trucking Company
AZTEC, N.M.
AUTHORIZATION FOR WORK
 PAYMENT FOR WORK HERE PERFORMED PAYABLE
 AT HOME OFFICE, BOX 100, AZTEC N.M. 87410

yard
 161114 **A**

TRUCK NO. 383

DRIVER Barb Roberts

CUSTOMER Aztec Well Services LOCATION YARD

FROM Wash Box Pit TO Basin TOTAL HIGHWAY MILES _____

	OIL	WATER	STARTING TIME	A.M. P.M.	STOP TIME	A.M. P.M.	HRS.	REC'D BY
1. BBLs. HAULED								
2. BBLs. HAULED			4:15	P.M.	5:15	P.M.	1	
3. BBLs. HAULED								
4. BBLs. HAULED								
5. BBLs. HAULED								
6. BBLs. HAULED								
7. BBLs. HAULED								
8. BBLs. HAULED								
BBLs. HAULED								
9. BBLs. HAULED	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX						
TOTAL BBLs.			GALLONS		TOTAL HOURS		1	PER \$

HIGH GAUGE _____ LOW GAUGE _____ PUSHER _____

STANDBY TIME _____ REMARKS: Pulled Wash Box Hooked to Disposal

MEAL STOP _____

ROAD CONDITIONS _____

DATE 4-10-95 [Signature] ACCEPTED _____
PUSHER COMPANY REPRESENTATIVE