# RECR - 5

# GENERAL CORRESPONDENCE

YEAR(S): 2003-2010



# REUEIVED 2009 DEC 21 PM 1 58

**INTERA** Incorporated

1812 Centre Creek Drive, Suite 300 Austin, Texas 78754

Telephone: 512-425-2000

Fax: 512-425-2099

**New Mexico Oil Conservation Division** 

Attn: Jim Griswold

1220 South St. Francis Drive Santa Fe, New Mexico 87505 DATE: 12/14/09 INVOICE NO: 11-09-74 PROJECT NO: NMO-ENE

TERMS: Net 30 days

Invoice for Services Rendered Billing Period: 08/01/09 - 11/30/09

Project Name: Removal Action and Remedial Investigation Report, former Enersource Facility, Monument, NM

P.O. #: 52100-0000021403 Project Manager: Joe Galemore

#### **Professional Services**

Fixed price per Contract

\$26,040.00

**Total Charges** NMGRT 6.875% \$26,040.00 \$1,790.25

**Total Invoice** 

\$27,830.25

Please remit to: INTERA Incorporated

**1812 Centre Creek Drive** 

Suite 300

Austin TX 78754

OK to Pray



Santa Fe NM 87505

**United States** 

# State of New Mexico Purchase Order

Purchase Order

Payment Terms

52100-0000019248

PO Number to be on all Invoices and Correspondence

Best Way

Extended Amt Due Date

333,538.19 05/18/2009

Dispatch via Print Date Revision Page 05/18/2009 Freight Terms Ship Via

Pay Now FOB Destination Buyer Phone 505/476-3311 RACHEL D. HERRERA

Ship To: 1220 South St. Francis Drive

Room 346 Santa Fe NM 87501 **United States** 

Bill To: 1220 South St. Francis Drive

Quantity UOM

1.00EA

Room 346 Santa Fe NM 87501 **United States** 

Vendor: 0000043982 INTERA INC 1812 CENTRE CREEK DR STE 300 AUSTIN TX 78754

Energy, Minerals & Resources 1220 South St. Francis Drive

Line-Sch Item/Description Mfg ID 1- 1 Assessment of soil and groundwater contamination along with excavation of contaminated soils from a waste pit at the former Enersource Refinery located west of Monument, NM Contact person Jim Griswold at 52100-31100-0710000000-535300--0750-

80-805-00-03377AD

CON Exc\Excl #:

Contract ID:

-109-80000

Schedule Total 0

Contract Line:

Release: 3

PO Price

333,538.19

Item Total

333,538.19

333,538.19

**Total PO Amount** 

333,538.19

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

**Authorized Signature** 

SPD-101A (07/92)

#### STATE OF NEW MEXICO GENERAL SERVICES DEPARTMENT- PURCHASING DIVISION TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

- 1. GENERAL: When the State Purchasing Agent issues a purchase document in response to the Vendors bid, a binding contract is created.
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- 3. ASSIGNMENT:
  - A: Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the STATE PURCHASASING AGENTS OFFICE. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
  - B: Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
- 4. STATE FURNISHED PROPERTY: State furnished property shall be returned to the state upon request in the same condition as received except for ordinary wear, tear, and modifications ordered hereunder.
- 5. DISCOUNTS: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
- 6. INSPECTION: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendors risk and expense, promptly after notice of rejection.
- 7. INSPECTION OF PLANT: The State Purchasing Agent may inspect, at any reasonable time, the part of the contractors, or any subcontractors. plant or place of business, which is related to the performance of this contract.
- 8. COMMERCIAL WARARANTY: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other cause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.
- 9. TAXES: The unit price shall exclude all State taxes.
- 10. PACKING, SHIPPING AND INVOICING:

  A: The States purchase document number and the Vendors name, users name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipment. The users count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
  - B: The Vendors invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment.
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United States

Vendor: 0000043982

1812 CENTRE CREEK DR STE 300

INTERA INC

outstanding purchase commitments and accounts payable.

AUSTIN TX 78754

## State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

Dispatch via Print

18,211.50

Purchase Order Date Revision 52100-0000021403 08/10/2009 Ship Via Payment Terms Freight Terms FOB Destination Pay Now Best Way Buyer Phone RACHEL D. HERRERA 505/476
Ship To: 1220 South St. Francis Drive
Room 346 505/476-3311

Santa Fe NM 87501 **United States** 

Bill To: 1220 South St. Francis Drive

Room 346

**Total PO Amount** 

Santa Fe NM 87501 **United States** 

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	Project reporting with investigation and reclamation of former Enersource Facility west of Monument, NM.		1.00 EA	18,211.50	18,211.50	08/10/2009
	Contact person is Jim Griswold @ 476-3465.					
	52100-31100-0710000000-535300-	-0750110-90000	Schedule Total	· _	18,211.50	
			Item Total	_	18,211.50	
80-805-00 Expires 7/						
Extension	not showing up on SHARE					

SPD-101A (07/92)

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State of New Mexico Purchase Order CHANGE ORDER

PO Number to be on all Invoices and Correspondence

Dispatch via Print Date Revision Page

52100-0000021403 08/10/2009 Payment Terms Freight Terms

1 - 11/10/2009

Ship Via Best Way

Energy, Minerals & Resources 1220 South St. Francis Drive

Santa Fe NM 87505 **United States** 

Vendor: 0000043982

INTERA INC

1812 CENTRE CREEK DR STE 300

AUSTIN TX 78754

Pay Now FOB Destination Buyer Phone RACHEL D. HERRERA 505/476-3311

Ship To:

Purchase Order

1220 South St. Francis Drive

Room 346

Santa Fe NM 87501 **United States** 

Bill To:

Mfg ID

1220 South St. Francis Drive

PO Price

27,830.25

Room 346

**Quantity UOM** 

1.00 EA

Santa Fe NM 87501 **United States** 

ENC Exc\Excl #:

Line-Sch Item/Description Project reporting with

investigation and reclamation of former Enersource Facility west of Monument, NM.

Contact person is Jim Griswold @

476-3465.

52100-31100-0710000000-535300--0750- - -110-90000

Schedule Total

27,830.25

Extended Amt Due Date

27,830.25 08/10/2009

Item Total

27,830.25

80-805-00-03377 Expires 7/16/2010

Extension not showing up on SHARE

**Total PO Amount** 

27,830.25

Authorized Signature a Re

SPD-101A (07/92)

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**INTERA** Incorporated

6000 Uptown Blvd, NE Suite 100 Albuquerque, NM 87110 Telephone: (505) 246-1600

Fax: (505) 246-2600

May 16, 2008

Mr. Jim Griswold Hydrologist Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505

Dear Mr. Griswold,

I am enclosing the revised Figures 6 and 9 along with the laboratory reports for the soil samples collected as part of the *Phase I and II Remediation, Former Enersource Facility: Monument, Lea County, New Mexico* report dated June 29, 2007.

If you have any questions, please contact me at (505) 246-1600.

Sincerely,

**INTERA** Incorporated

Joe Galemore

Senior Project Manager

**Enclosures** 

JAG/jep

FILE: NMO-ENE-01-01



#### **COVER LETTER**

Monday, July 10, 2006

Joseph Tracy Intera, Inc. 6000 Uptown Boulevard, NE Suite 100 Albuquerque, NM 87110

TEL: (505) 246-1600 FAX (505) 246-2600

RE: Enersource

Dear Joseph Tracy:

Order No.: 0606337

Hall Environmental Analysis Laboratory, Inc. received 3 sample(s) on 6/29/2006 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

AZ license # AZ0682 ORELAP Lab # NM100001



Date: 10-Jul-06

CLIENT:

Intera, Inc.

Project:

Enersource

Lab Order: 0606337

CASE NARRATIVE

<sup>&</sup>quot;S" flags denote that the surrogate was not recoverable due to sample dilution or matrix interferences.

Date: 10-Jul-06

CLIENT:

Intera, Inc.

Client Sample ID: JR1

Lab Order: 0606337

Collection Date: 6/28/2006 11:55:00 AM

Project: Lab ID: Enersource 0606337-01

Date Received: 6/29/2006

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANGE O	RGANICS					Analyst: SCC
Diesel Range Organics (DRO)	25000	2000		mg/Kg	200	7/4/2006 11:12:33 PM
Motor Oil Range Organics (MRO)	23000	10000		mg/Kg	200	7/4/2006 11:12:33 PM
Surr: DNOP	0	61.7-135	\$	%REC	200	7/4/2006 11:12:33 PM
EPA METHOD 8015B: GASOLINE RANGE	Ξ					Analyst: NSB
Gasoline Range Organics (GRO)	ND	100		mg/Kg	20	7/1/2006 8:26:05 PM
Surr: BFB	93.0	81.7-127		%REC	20	7/1/2006 8:26:05 PM
EPA METHOD 9056A: ANIONS						Analyst: MAP
Chloride	190	3.0		mg/Kg	10	7/6/2006 3:15:46 PM

Value exceeds Maximum Contaminant Level

Value above quantitation range

J Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 10-Jul-06

CLIENT:

Intera, Inc.

Lab Order:

0606337

Enersource

Project: Lab ID:

0606337-02

Client Sample ID: E1

Collection Date: 6/28/2006 3:07:00 PM

Date Received: 6/29/2006

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS					Analyst: SCC
Diesel Range Organics (DRO)	12000	2000		mg/Kg	200	7/4/2006 11:43:34 PM
Motor Oil Range Organics (MRO)	14000	10000		mg/Kg	200	7/4/2006 11:43:34 PM
Surr: DNOP	0	61.7-135	\$	%REC	200	7/4/2006 11:43:34 PM
EPA METHOD 8015B: GASOLINE RA	ANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	100		mg/Kg	20	7/1/2006 8:54:57 PM
Surc BFB	93.8	81.7-127		%REC	20	7/1/2006 8:54:57 PM
EPA METHOD 9056A: ANIONS						Analyst: MAP
Chloride	82	3.0		mg/Kg	10	7/6/2006 3:33:10 PM

- Value exceeds Maximum Contaminant Level
- Value above quantitation range
- Analyte detected below quantitation limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Date: 10-Jul-06

CLIENT:

Intera, Inc.

Lab Order:

0606337

Client Sample ID: E2

Project:

Enersource

Collection Date: 6/28/2006 3:15:00 PM

Date Received: 6/29/2006

Lab ID:

0606337-03

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B; DIESEL RANG	SE ORGANICS					Analyst: SCC
Diesel Range Organics (DRO)	5300	1000		mg/Kg	100	7/5/2006 11:18:33 AM
Motor Oil Range Organics (MRO)	5900	5000		mg/Kg	100	7/5/2006 11:18:33 AM
Surr: DNOP	0	61.7-135	S	%REC	100	7/5/2006 11:18:33 AM
EPA METHOD 8015B: GASOLINE RA	ANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	100		mg/Kg	20	7/1/2006 9:23:46 PM
Surr. BFB	93.2	81.7-127		%REC	20	7/1/2006 9:23:46 PM
EPA METHOD 9056A: ANIONS						Analyst: MAP
Chloride	28	3.0		mg/Kg	10	7/6/2006 3:50:35 PM

Value exceeds Maximum Contaminant Level

Е Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

В Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 10-Jul-06

## QA/QC SUMMARY REPORT

Client:

Intera, Inc.

Project: Enersource

Work Order:

0606337

Analyte	Result	Units	PQL	%Rec	LowLimit	HighLimit	%RPD	RPDL	imit Qual
Method: E300		***************************************							1 100000 100000 100000 100000 100000 100000
Sample ID: MB-10739		MBLK			Batch I	D: 10739	Anaiysis D	ate:	7/4/2006 8:00:57 AM
Chloride	ND	mg/Kg	0.30						
Sample ID: LCS-10739		LCS			Batch I	D: 10739	Analysis D	ate:	7/4/2006 8:53:09 AM
Chloride	14.51	mg/Kg	0.30	96.7	90	110			
Method: SW8015									
Sample ID: MB-10742		MBLK			Batch I	D: 10742	Analysis Da	ate:	7/4/2006 6:49:41 PM
Diesel Range Organics (DRO)	ND	mg/Kg .	10						
Motor Oil Range Organics (MRO)	ND	mg/Kg	50						
Sample ID: LCS-10742		LCS			Batch I	D: 10742	Analysis Da	ate:	7/4/2006 7:22:43 PM
Diesel Range Organics (DRO)	48.61	mg/Kg	10	97.2	64.6	116			
Sample ID: LCSD-10742		LCSD			Batch I	D: 10742	Analysis Da	ate:	7/4/2006 7:55:45 PM
Diesel Range Organics (DRO)	52.28	mg/Kg	10	105	64.6	116	7.28	17.4	
Method: SW8015									
Sample ID: MB-10718		MBLK			Batch I	D: 10718	Analysis Da	ate:	7/1/2006 3:36:03 PM
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0						
Sample ID: LCS-10718		LCS			Batch I	D: 10718	Analysis Da	ate:	7/1/2006 4:05:14 PM
Gasoline Range Organics (GRO)	19.20	mg/Kg	5.0	76.8	73.4	115			

Qualifiers:

E Value above quantitation range

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spil 5 / 6 very outside accepted recovery limits

#### Sample Receipt Checklist

Client Name INT				Date and Time	Received:		6/3	29/2006
Work Order Number 0606337	a A			Received by	GLS			
Checklist completed by Signature	chleppe		Dale	-29-06	·			
Matrix	Carrier name	Client	drop-off					
Shipping container/cooler in good condition?		Yes 🖸	2	No 🗆	Not Present			
Custody seals intact on shipping container/coole	r?	Yes [		No 🗌	Not Present		Not Shipped	✓
Custody seals intact on sample bottles?		Yes [		No 🗆	N/A	$\checkmark$		
Chain of custody present?		Yes 🛭	<b>Z</b>	No 🗆				
Chain of custody signed when relinquished and	received?	Yes 🛭	<b>7</b>	No 🗆				
Chain of custody agrees with sample labels?		Yes 5	Z	No 🗆				
Samples in proper container/bottle?		Yes 5	7	No 🗆				
Sample containers intact?		Yes 🛭	7	No 🗆				
Sufficient sample volume for indicated test?		Yes 🛭	2	No 🗌				
All samples received within holding time?		Yes 🛭	<b>/</b>	No 🗀				
Water - VOA vials have zero headspace?	No VOA vials subn	nitted 5	/	Yes 🗌	No 🗆			
Water - pH acceptable upon receipt?		Yes [		No 🗆	N/A 🗹			
Container/Temp Blank temperature?		26'		4° C ± 2 Accepta f given sufficient				
COMMENTS:								
		:	<u> </u>	=====	======	===		====================================
Client contacted	Date contacted:			Perso	on contacted			
Contacted by:	Regarding							
Comments:								
	1800 A 100 A 1					····		
			~·- ·· · · · ·					
Corrective Action								

	GHAIN-OF-CUSTODY RECORD  Other:  Othe	Project Name:	Enersource	BILA NE Project #:	NMO-ENE-01-61	NM 87116 Project Manager:	Joe Tracy \$5 (80)	Sampler: Konzul Clark The H G C C C C C C C C C C C C C C C C C C	Sample Temperature: (A)	Sample I.D. No.  Number/Volume HgCl <sub>2</sub> HNO <sub>3</sub> Preservative HEALNo.  HEALNo.  HEALNo.  HEALNo.  Heathor Hack Holes Holes Holes Holes Holes Holes Holes Heathor Heathor Heathor Heathor Holes H	JR2 1-9165 802	E1 1-Ghr 404 2 X X	EZ 1-6/ass 40- 3 X					
/ T   필의의 6H   필지 #   필 패 패		Inc			100			2071 - 91-2	26.00	Matrix Sample I.D. No.	Soil JR1	Soil E1	soil E2					



#### **COVER LETTER**

Monday, September 25, 2006

Joseph Tracy Intera, Inc. 6000 Uptown Boulevard, NE Suite 100 Albuquerque, NM 87110

TEL: (505) 246-1600 FAX (505) 246-2600

RE: Enersource

Dear Joseph Tracy:

Order No.: 0609172

Hall Environmental Analysis Laboratory, Inc. received 8 sample(s) on 9/15/2006 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

AZ license # AZ0682 ORELAP Lab # NM100001



Date: 25-Sep-06

CLIENT:

Intera, Inc.

Project:

Enersource

Lab Order:

0609172

CASE NARRATIVE

<sup>&</sup>quot;S" flags denote that the surrogate was not recoverable due to sample dilution or matrix interferences.

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-1

Lab Order:

0609172

Collection Date: 9/14/2006 3:52:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-01

Matrix: SOIL

Date 115: 0003172 01											
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed					
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS					Analyst: JMP					
Diesel Range Organics (DRO)	9400	1000		mg/Kg	100	9/21/2006 5:18:07 PM					
Motor Oil Range Organics (MRO)	6000	5000		mg/Kg	100	9/21/2006 5:18:07 PM					
Surr. DNOP	0	61.7-135	S	%REC	100	9/21/2006 5:18:07 PM					
EPA METHOD 9056A: ANIONS						Analyst: TES					
Chloride	. 25	1.5		mg/Kg	5	9/21/2006 5:09:47 PM					

Oualifiers:

Value exceeds Maximum Contaminant Level

E Value above quantitation range

Analyte detected below quantitation limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT: Lab Order: Intera, Inc.

0609172

Client Sample ID: ES-2

Collection Date: 9/14/2006 4:06:00 PM

Project: Lab ID: Enersource 0609172-02

Date Received: 9/15/2006

Matrix: SOIL

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 5:53:15 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 5:53:15 PM
Surr: DNOP	85.6	61.7-135	%REC	1	9/21/2006 5:53:15 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	570	3.0	mg/Kg	10	9/22/2006 11:39:42 AM

Value exceeds Maximum Contaminant Level

E Value above quantitation range

Analyte detected below quantitation limits

S Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Lab Order:

0609172

Enersource

Project: Lab ID:

0609172-03

Client Sample ID: ES-3

Collection Date: 9/14/2006 4:22:00 PM

Date Received: 9/15/2006

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B; DIESEL RANG	SE ORGANICS					Analyst: JMP
Diesel Range Organics (DRO)	3600	1000		mg/Kg	100	9/21/2006 6:28:27 PM
Motor Oil Range Organics (MRO)	ND	5000		mg/Kg	100	9/21/2006 6:28:27 PM
Surr: DNOP	0	61.7-135	s	%REC	100	9/21/2006 6:28:27 PM
EPA METHOD 9056A: ANIONS				•		Analyst: TES
Chloride	560	1.5		mg/Kg	5	9/21/2006 5:44:35 PM

Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-4

Lab Order:

0609172

Collection Date: 9/14/2006 4:37:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-04

Matrix: SOIL

Analyses	Result	PQL Q	ial Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 7:03:35 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 7:03:35 PM
Surr: DNOP	85.3	61.7-135	%REC	1	9/21/2006 7:03:35 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	140	1.5	mg/Kg	5	9/22/2006 11:57:06 AM

Value exceeds Maximum Contaminant Level

E Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Lab Order: Project:

0609172

Lab ID:

Enersource

Client Sample ID: ES-5

Collection Date: 9/14/2006 4:55:00 PM

Date Received: 9/15/2006

Lab ID:	0609172-05				Matrix:	SOIL	
Analyses		Result	PQL	Qual Units		DF	Date Analyzed
ЕРА МЕТНО	D 8015B: DIESEL RANG	GE ORGANICS		· <u> </u>	-		Analyst: JMP
Diesel Range	e Organics (DRO)	·ND	10	mg/Kg		1	9/21/2006 7:38:42 PM
Motor Oil Rai	nge Organics (MRO)	ND	50	mg/Kg		1	9/21/2006 7:38:42 PM
Surr: DNO	P	85.1	61.7-135	%REC		1	9/21/2006 7:38:42 PM
EPA METHO	D 9056A: ANIONS						Analyst: TES
Chloride		140	3.0	mg/Kg		10	9/21/2006 6:54:13 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

Ε Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-6

Lab Order:

0609172

Collection Date: 9/14/2006 5:15:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-06

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS					Analyst: JMP
Diesel Range Organics (DRO)	2900	500		mg/Kg	50	9/21/2006 8:13:47 PM
Motor Oil Range Organics (MRO)	ND	2500		mg/Kg	50	9/21/2006 8:13:47 PM
Surr: DNOP	0	61.7-135	S	%REC	50	9/21/2006 8:13:47 PM
EPA METHOD 9056A: ANIONS						Analyst: TES
Chloride	97	1.5		mg/Kg	5	9/21/2006 7:11:38 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

E Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-7

Lab Order:

0609172

Collection Date: 9/14/2006 5:29:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-07

Matrix: SOIL

Analyses	Result	PQL Qı	ial Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 8:48:54 PM
Motor Oil Range Organics (MRO)	ND	50	. mg/Kg	1	9/21/2006 8:48:54 PM
Surr: DNOP	85.0	61.7-135	%REC	1	9/21/2006 8:48:54 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	4.7	3.0	mg/Kg	10	9/21/2006 7:29:02 PM

- Value exceeds Maximum Contaminant Level
- Value above quantitation range
- Analyte detected below quantitation limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Lab Order:

0609172

0000112

Enersource

Project: Lab ID:

0609172-08

Client Sample ID: ES-8

Collection Date: 9/14/2006 5:40:00 PM

Date Received: 9/15/2006

Matrix: SOIL

Analyses	Result	PQL Qua	ıl Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 9:24:00 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 9:24:00 PM
Surr: DNOP	85.6	61.7-135	%REC	1	9/21/2006 9:24:00 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	220	1.5	mg/Kg	5	9/22/2006 12:14:30 PM

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- S Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

#### QA/QC SUMMARY REPORT

Client:

Intera, Inc.

Project:

Enersource

Work Order:

Date: 25-Sep-06

0609172

Analyte	Result	Units	PQL	%Rec	LowLimit HighLimit	%RPD RPDLimit Qual
Method: SW9056A						
Sample ID: MB-11322		MBLK			Batch ID: 11322	Analysis Date: 9/21/20064:17:35 PN
Chloride	ND	mg/Kg	0.30			
Sample ID: LCS-11322		LCS			Batch ID: 11322	Analysis Date: 9/21/20064:34:59 PM
Chloride	14.50	mg/Kg	0.30	96.7	90 110	
Method: SW8015						
Sample ID: MB-11280		MBLK	•		Batch ID: 11280	Analysis Date: 9/20/20062:15:27 AM
Diesel Range Organics (DRO)	ND	mg/Kg	10			
Motor Oil Range Organics (MRO)	ND	mg/Kg	50			
Sample ID: LCS-11280		LCS			Batch ID: 11280	Analysis Date: 9/20/20062:50:18 AN
Diesel Range Organics (DRO)	39.57	mg/Kg	10	79.1	64.6 116	
Sample ID: LCSD-11280		LCSD			Batch ID: 11280	Analysis Date: 9/20/20063:25:05 AM
Diesel Range Organics (DRO)	38.52	mg/Kg	10	77.0	64.6 116	2.70 17.4

E Value above quantitation range

J Analyse detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

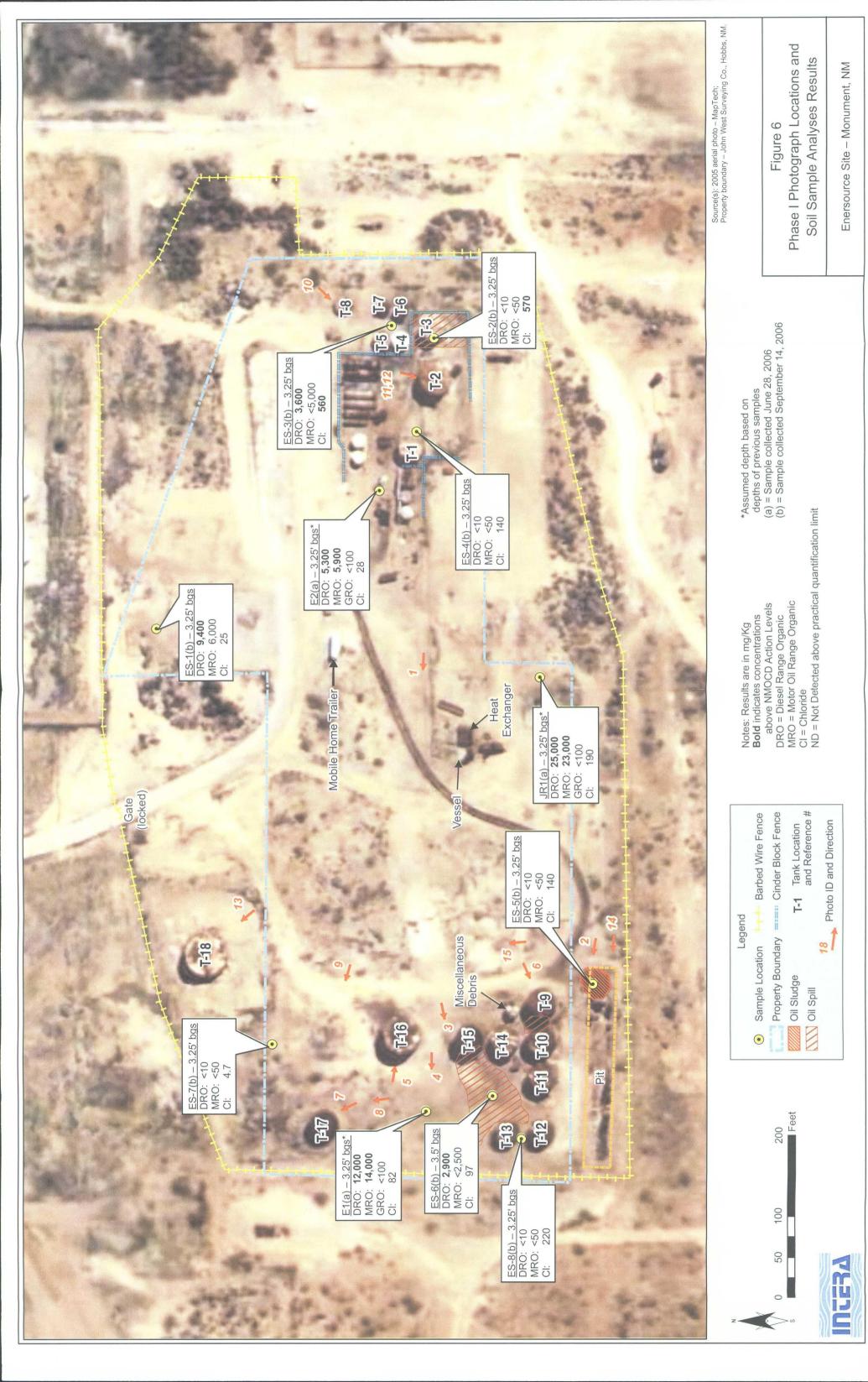
ND Not Detected at the Reporting Limit

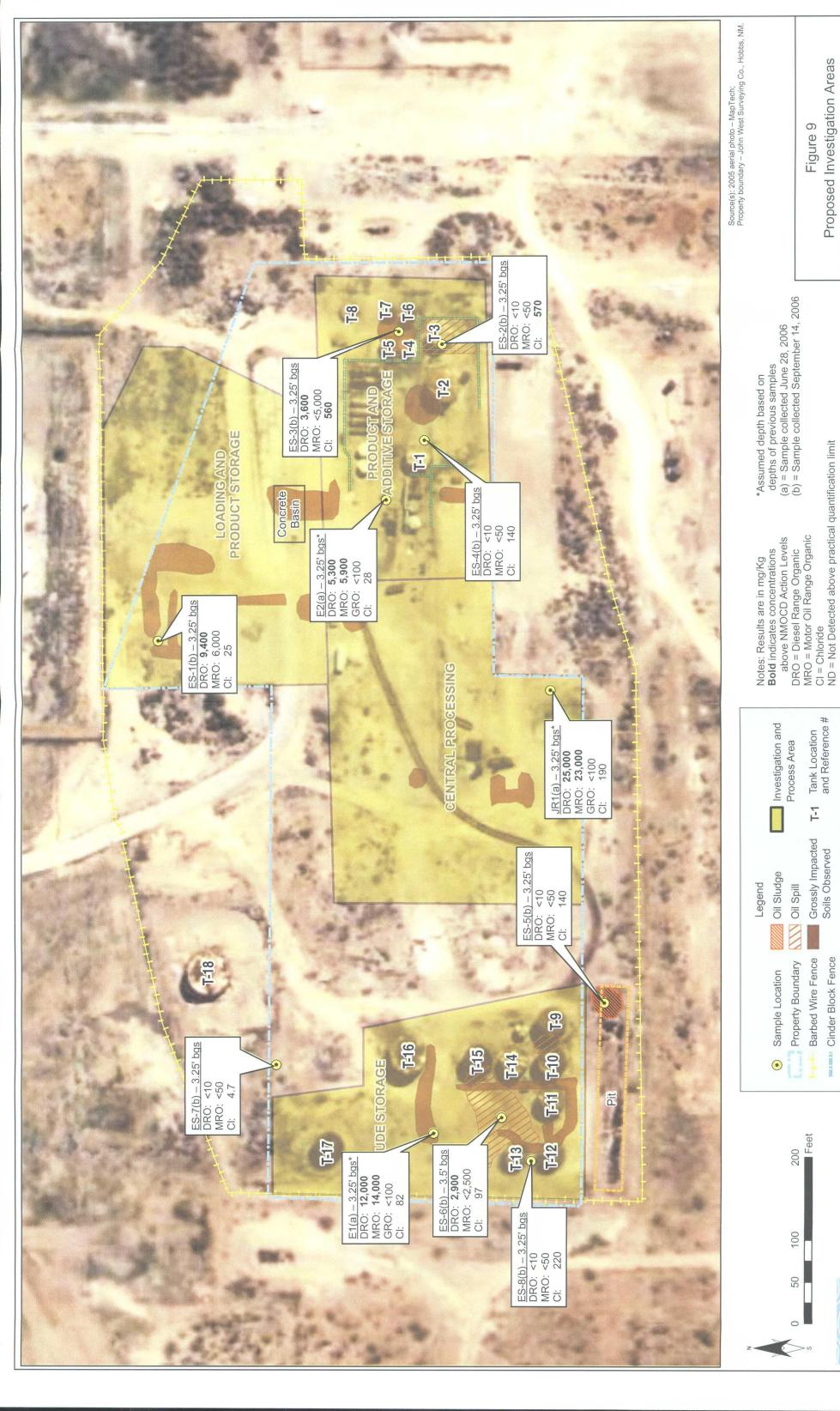
S Spike Recovery outside accepted recovery limits

#### Sample Receipt Checklist

Client Name INT	•		•	Date and Time	Received:		9/1	5/2006
Work Order Number 0609172				Received by	AT			
Checklist completed by Signature  Matrix	Carrier name	2 Clier	Date	-15-01	Q			
Shipping container/cooler in good condition?		Yes	<b>V</b>	No 🗆	Not Present			
Custody seals intact on shipping container/cooler	?	Yes		No 🗆	Not Present	_	Shipped	V
Custody seals intact on sample bottles?		Yes	$ \mathbf{Z} $	No 🗆	N/A		• •	
Chain of custody present?		Yes	$\checkmark$	No 🗆				
Chain of custody signed when relinquished and r	eceived?	Yes	$\checkmark$	No 🗆				
Chain of custody agrees with sample labels?		Yes	V	No 🗆				
Samples in proper container/bottle?		Yes	$\checkmark$	No 🗆				
Sample containers intact?		Yes	$\checkmark$	No 🗆				
Sufficient sample volume for indicated test?		Yes	$ \mathbf{Z} $	No 🗆				
All samples received within holding time?		Yes	$\checkmark$	No 🗀				
Water - VOA vials have zero headspace?	No VOA vials subm	nitted	$\checkmark$	Yes 🗆	No 🗆			
Water - pH acceptable upon receipt?		Yes		No 🗆	N/A			
Container/Temp Blank temperature?				4° C ± 2 Acceptal				
COMMENTS:								
			hi mine paka a				· · · · · · · · · · · · · · · · · · ·	
Client contacted	Date contacted:			Perso	on contacted			
Contacted by:	Regarding							
Comments:				**				
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Corrective Action								

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HALL ENVIRONMENTAL	ANALYSIS LABORATORY 4901 Hawkins NE, Suite D	Albuquerque, New Mexico 87109 Tel. 505.345.3975 Fex 505.345.4107				80		D'SC Origi	ь н СР1		20P	×	×	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	 	×	×	×	×					147 9/19/06	
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Ž	ANALYSIS LABOR, 4901 Hawkins NE, Suite	/ Mexi	www.hallenvironmental.com	ANALYSIS REQUEST		(2)	808) s	רטם		0V) 8					<u> </u>			_					3		
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QA/QC Package:			מנכני		FNE-01-0		المدد	ad Clark	l'e:	Preservative	HgCl <sub>2</sub> HNO <sub>3</sub>												3y: (Signature)	Heceivelf Elf. 151gnature)	
	Other:	Project Name:	Enersource	Project #:	NW0-	Project Manager:	JoeT	Sampler: Konrad	Sample Temperature:	M	Number/valume	1-402 Glass								>			Received By:	Hecaivell	
	CHAIN-OF-CUSTODY RECORD			E Suite (00	01168 W			201	909	-1	Sample 1. D. 190.	ES-1	Es-2	Es-3	Es-4	Es-s	Es-6	ES-7	Es-8				( Br. ( Signature)	Relinquished By: (Signature)	
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	N-01	Intera Inc.			Hibuguergue			(505) :	(505)	į.	<u> </u>	1552	1606	9/14/06 1622	9/14/06 (637	1655	1715	9/14/06 1729	아니				Time: (047	Time:	
	CHA	Client:		Address:				Phone #:	Fax #:	Ç	3 2 2	4014/06	1/1400	9/14/06	4/14/06	90/4/b	30/11/6	9/14/06	90/h1/b				Oate: 9/15/06	Date:	





# Figure 9

Proposed Investigation Areas

Tank Location and Reference #

7

Grossly Impacted

Oil Spill

Property Boundary

Wire Fence

Feet

200

100

20

0

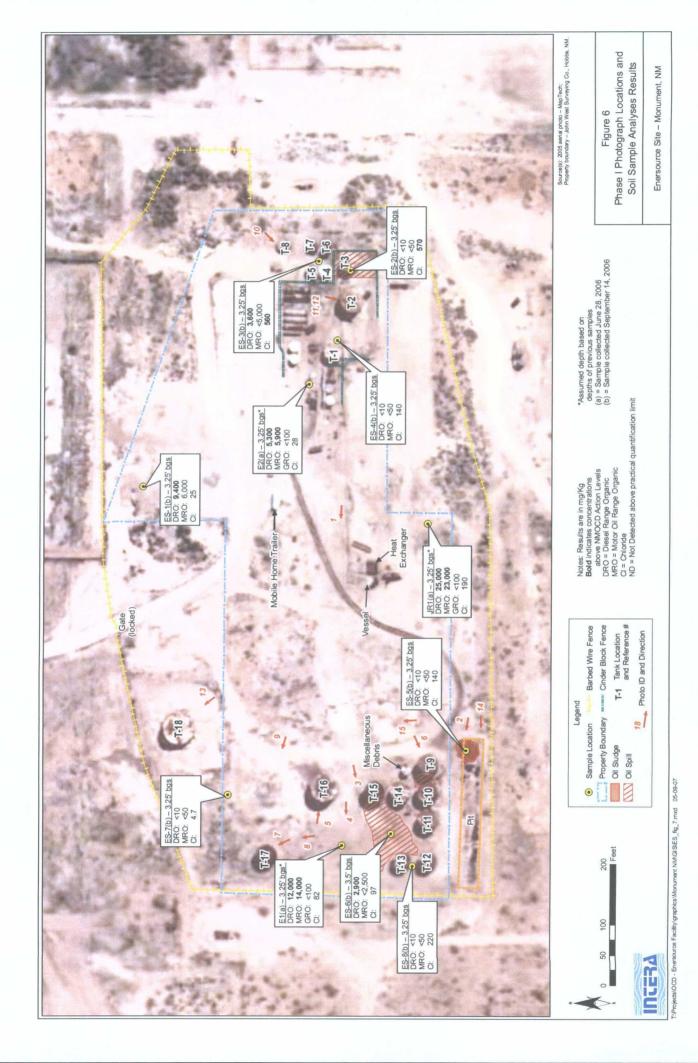
====: Cinder Block Fence

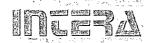
Soils Observed

Process Area

Enersource Site - Monument, NM

T:\Projects\OCD - Enersource Facility\graphics\Monument \NM\GIS\ES\_fig\_9.mxd 05-15-08







MAY 23 2007

Intera Incorporated 1812 Centre Creek Dr. Suite 300 Austin, TX 78754 Ph: (512) 425-2000 Fax: (512) 425-2099

**New Mexico Oil Conservation Division** Attn: Fran Chavez

1220 South Saint Francis Street Santa Fe, New Mexico 87505

5/8/2007

Oil Conservation Divisio INVOICE NO: 04-07-06 1220 S. St. Francis DrivePROJECT NO: NMO-ENE

Santa Fe, NM 87505

Invoice for services rendered

Billing Period: 03-01-2007-04-30-2007

P.O. #: 52100-0000004048

Project Manager: Joe Galemore

Price Agreement #: PA 61-805-09-18553

Project: Remediation Project at Enersource Facility in Monument, NM

#### **Professional Services**

#### Task # 6: Work Plan Development/Meetings/Subcontractor Negotiations/Access Agreements

Senior Scientist J. Tracy Draftsperson II L. Biggs Principal J. Galemore	5.00 4.50 14.50	hrs at hrs at hrs at	\$80.00 \$55.00 \$100.00	\$400.00 \$247.50 \$1,450.00	
Total Task # 6 Labor	24.00		_		\$2,097.50
Recoverables- No Fees Per Diem-Galemore Rental Car-Galemore Fuel-Galemore Total Recoverables- No Fe		er day at	3.00	\$285.00 \$89.01 \$74.09	\$448.10
Recoverables- Fee Attribut Sunbelt Geophysics Environmental Data Resour Earth Data Analysis Center Total Recoverables Attributable Fees (10%) Total Recoverable Plus Fe	ces (EDAC) - Histo	orical Aerial Photos	s <u> </u>	\$5,800.00 \$225.00 \$50.00	\$6,075.00 \$607.50 \$6,682.50

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<b>^</b>	15	1	- 11	n١	VO	$\sim$	Δ
v	LC	41			V U	u	C

**Total Charges** 

NMGRT 6.875%

\$9,862.53

\$9,228.10

\$634.43

Task total w/tax	\$69,399,382.00
Cumulative total w/tax '	\$15,041.16
Task balance w/tax	\$69,384,340.84

## Environmental Data Resc rces, Inc.

440 Wheelers Farms Road Milford, CT 06461

Phone: (203) 783-0300 Fax: (203) 783-0303

Bill To:

Joseph Tracy Intera Inc. 6000 Uptown Blvd. NE Suite 100 Albuquerque, NM 87110 INVOICE

Ship Date	Account #	Invoice
03/21/2007	1024509	1882619

Ship To:

Joseph Tracy Intera Inc. 6000 Uptown Blvd. NE Suite 100 Albuquerque, NM 87110

Terms	Order Date	Order Time	Caller	Account Executive
Payable Upon Receipt	03/20/2007	13:20:47	Joseph Tracy	Pat Merolla

Research Service	Price	Zip	Taxable / Delivery		PO#	Project #		Project/Site Name or Description		
EDR Basic Package	\$225.00	88240			NMO-ENE-01-06	NMOCD	Enersourc	Former Er	ersource Facility	
-Radius Map With Geo	1		N/T	A.						
-Sanborn Search			ΝT	300		!		***		
-Historical Topo Map			N/T	100		1				
TOTAL DUE:	\$225.00	,						$j_{ij}(\theta) = D_{ij}$	!	

Project #: ///747

Please remember to include invoice numbers and amounts with your payment.

Total Amount Due:

\$225.00

Remit Payment To:

Environmental Data Resources, Inc. 440 Wheelers Farms Road Milford, CT 06461

Pay By Credit Card

Call 1-800-352-0050 and ask for an Accounts Receivable representative.

For invoice inquiries, contact your Account Executive. Thank you for your business!

03/21/2007

Page 1 of 1

Invoice # 1882619

SHIP TO:

# Invoice

DATE INVOICE

3/5/2007

PSS 13016

BILLTO

EARTH DATA ANALYSIS CENTER
MSC01 1110, BANDELIER WEST, ROOM 111
1 UNIVERSITY OF NEW MEXICO
ALBUQUERQUE, NM 87131-0001
(505) 277-3622

Intera Lydia Biggs 6000 Uptown Blvd., Suite 100 Albuquerque, NM 87110

P.O. NUME	е <b>с</b> я́ • Утени	S: SHIP VIA	F.O.B.	OJECT
QUANTEE		peceint INS 3/5/2007 Network DESCRIPTION		13016 "AMOUNT
·	1 GDS153 3 GDS173	Standard use of archive Digital Files (scanned)	20.00 10.00	20.00 30.00
1		Site: Additional scans for Job #:		

NMO-ENE-01-05

P.O. Box 36404 Albuquerque. New Mexico 87176 (505) 922-1140

#### INVOICE

**REMIT** 

SUNBELT GEOPHYSICS

TO:

P.O. BOX 36404

ALBUQUERQUE, NM 87176

**INVOICE NO. 070501** 

**DATE: 1 May 2007** 

SOLD/ CHARGE: INTERA Incorporated

6000 Uptown Blvd NE, Suite 100

Albuquerque, NM 87110

POC:

Mr. Joe A. Galemore

REF:

<u>ITEM</u>

**DESCRIPTION** 

**CHARGES** 

1.

Geophysical Survey for Buried Metal Enersource Site, Monument, New Mexico

\$5800.00

TOTAL AMOUNT DUE:

\$5800.00

NMO-ENE-01-05 A-Home 5-02-07

Date Date

Employee Signature

( 3-00

Approved By

4/20/2007

# **EXPENSE REPORT**

4/3/2007 - 5

Date

Geophysical survey Joe A. Galemore Employee Name

Purpo	Purpose of Trip	۲. ات	Geophysical survey	suivey						
Proje	Project Number	Jper	NMO-ENE-01-05		(if billable)	~		Overhe	Overhead Account Number (if not billable)	ple)
Emplo	ovee P	aid Ex	Employee Paid Expenses							
			Transp	Transportation			Entertai-			
Date	From	J.	Air	Ground	Ladging Meals		nment	Other	Explanation	Totals
4/10	Roswell	Roswell Monumnet	net	30.62	\ \^	\$ 20.98		,	Lunch and dinner; fuel for rental car	\$ 51.60
4/11				\$ 37.87	,	\$ 32.12	,	J 6.40	6.40 Catteries for OCD interferoe probe	\$ 76.39
4/12				\$ 43.47	\$185.324	\$ 3.84	1	1 42.94	Rental car gas; hotel; meal	\$ 275.57
4/13				\$ 89.01					Rental car	\$ 89.01
3/28										\$
3/29										\$
										\$
										\$
										. \$
<b>Totals</b>	S		. \$	\$200.97	\$185.32	\$ 56.94	- \$	\$ 49.34		\$ 492.57

		COMPANY FAIR EXPENSES	?							
D TOTALS \$ 200.97   Amount Due Employee \$ 58.57   Amount Due Company										\$
DTOTALS \$ 56.94 \$ - \$ 49.34 Amount Due Company										
D TOTALS \$ 280.97 S185.32 \$ 56.94 \$ - \$ 49.34 \$ 49.34 \$ 49.34										- \$
D TOTALS \$ 185.32 \$ 56.94 \$ - \$ 49.34 \$ 40.001 Due Company										
D TOTALS         \$ -         \$										\$
D TOTALS         \$ - \$ - \$ - \$ - \$ - \$           \$ 6.00,         Amount Due Employee         \$ 49.34										\$
D TOTALS         \$ -										*
D TOTALS         \$ 200.97   \$185.32   \$ 56.94   \$ -   \$ 49.34             \$ 6,00,         Amount Due Employee         \$49.57         Amount Due Company	<b>Totals</b>		\$	- \$	- \$	• \$	- &			\$
\$6.00, Amount Due Employee \$492.57	GRAND	TOTALS	\$200.97		\$ 56.94	\$	\$ 49.34			\$ 492.57
	dvance	\$6.00,		Amount D	ue Emplo	Хее		\$492.57	Amount Due Company	49

4-20-07 Financial ima America report xis

Thank You For Eating At **HCDONALDS** 1ST & RICHARDSON ARTESIA, NM 88210

1 ! THANK YOU!!

TEL# 5057489030 Store# 11885

KS#13

Apr. 12'07 (Thu) 14:59

NFY side 1 KVS order 330/0

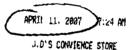
QTY LTEM 2 GREEN CHILE DBL CHSB 1 MED COKE	TOTAL 2.00 1.59
Subtotal	3.59
Tax	0.25
Take-Out Total	3.84
Cash Tendered	51,0 <b>0</b>
Change	1,46

ION TAXABLE USE CALY ENALTY FOR TAXABLE

M/12/07 13:33 PAYMENTECH

HANS #: 800000763478 6783 UISA

THANK-YOU



1294 N MAIN ST EUNICE. NM 88231 (505) 394-2742

COMP ID:0005

TERM ID:0000000501000

CARD TYPE: AMERICAN EXPRESS TRON TYPE: SALE ACCOUNT U: ANNHAUMANNAMINIST

PC PRODUCT OTY

PRICE

AMOUNT

201 UNLEADED

00013.530 GAL 0 \$ 2.799 \$ 37.87

化直接保护上的小指令的分配,并有一个分别的人,并将是他们有的人或者或为什么的的的。 TOTAL AMOUNT

APPROVAL CODE: 545289 STAN: 000667 REFERENCE NUMBER: 95806328127

CUSTOMER COPY

PLAZA INN MIDLAND

4188-# 816 SPRING ST
HIDLAND, TX 79785

ıg

800-365-3222 432-686-8733 432-685-0530 FAX

IME 8:38 PM DATE 84/10/07 ERM 80851997 MERB 1478347593 RAN TYPE PRE-AUTH 12×××××××××1017 ARD TYPE AMEX

REAUTH CODE

TMA HTUASS TOTAL AMT

CUSTOMER COPY

www.plazainnmidland.com

Payment: AX

Source: WI--NG

1A,OK,OB Guest \$82.00/82.00 Apr10'07

Apr12'07 077DCS

DATE	REFERENCE	COMMENT	CHARGES	CREDITS	BALANCE
					<del></del> -
	ROOM 111		82.00		82.00
\p.r10 07	STATE T 111		4.92		86.92
	CITY TA 111		5.74		92.66
pr11'07			82,00		174.66
	STATE T 111		4.92		179.58
	CITY TA 111		5.74		185.32
Apr12'07				185.32 CR	0.00
ALANCE	DUE AT CHECKO	JT		, . , \$	0.00

140 0000

08:25AM 4/13/07

ENTERPRISE LEASING COMPANY - WEST 7833 LOMAS BOULEVARD NE 505-266-6616 12:34PM 4/09/07

ALBUQUERQUE NM 87110-7432 3431

D44 6382 PAGE 1 OF 1

RENTAL AGREEMENT

24-HOUR DAY

RENTAL TYPE C

SOURCE 3402995- 999

T 1

T # TWF144 JJN959 2# DEL MURA LOR CHATDONN RENTER JOE GALEMORE 6000 UPTOWN

ALB

NM 87110-

SUMMARY OF CHARGES DAY = 24 HOUR PERIOD MILES

NO CHARGE

8939 7218

LOCAL: (H) 505-246-1600 (W) 505-239-6414

@ 37,99 **151.**96 4 DAYS

DR. LICENSE XXXXX2918 STATE NM EXPIRE 9/04/10 DOB 8/04/60 HT HAIR RYES 5.5.# EMPLOYER

BILL TO N CUST #

NM SURC.

8.00

ADDITIONAL DRIVER

NO OTHER DRIVER PERMITTED

RNTL TAX % 5.00 7.60

SALES TAX 6.87 10.45

TLAIM INFO POL/CLAIM/PO# PERMISSION TO LEAVE STATE

YES NO X

... .. . ...

TOTAL CHARGES

178,01

INSURED

CUSTOMER SIGNATURE ON FILE

DEPOSITS

LOSS DATE

PAYMENT INFORMATION

REFUND

89.01

THEFT ACCIDENT

AMOUNT PD BY TYPE DATE AUTH 178\_01 AMX SALE 4/13/07 198295

TYPE CAR

NMO- ENE-01-05

SHOP PHONE MAME

CLOSED TICKET PAYMENT INFO

APPL DOT PARIVE

OPENED BY #8322J MATTHEW J COCANIG CLOSED BY #4738Z MARIN L ELCAR

Page 1 of 2

### Transaction Details

Learn how to dispute a charge

Print Window

Close Window

Costco Cash Rebate Card - 01017 Transaction Detail

Transaction Date:

03/29/2007

Post Date:

No Additional Information

Transaction Description:

NM COSTCO GAS #00116 94ALBUQUERQUE

AUTO FUEL DISPENSER

Charge:

\$42.94

Merchant Address:

**COSTCO GAS 9300116** 

1420 N RENAISSANCE BLVD N ALBUQUERQUE NM 87107-7008

USA

Merchant Type:

AUTO FUEL DISPENSER

Doing Business As:

No Additional Information

Back to Top

INTERA, INC.

PAGE 12/12

Transaction Details

Page 1 of 2

Learn how to dispute a charge

Print Window

Close Window

Costco Cash Rebate Card - 01017 Transaction Detail

Transaction Date:

04/10/2007

Post Date:

No Additional Information

Allsup Petroleum #22Artesia

NM

Transaction Description:

FINA GAS/MSC5816041000005465

Charge:

\$30.62

Merchant Address:

ALON USA LP

PARK CENTRAL I

7616 LYNDON B JOHNSON FWY

HARROLD TX 75251

USA

Merchant Type: GAS STATION

Doing Business As:

FINA

Back to Top



Employee Name

JOSEPH J. TRACY

Period

3/18/2007

Project Name	Project Number	3/12	3/13	3/14	3/15	3/16	3/17	3/18	Date
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
COA Landfill	COA-LFG-DV-01(field)(Lot 18)								0.0
COA Landfill	COA-LFG-YA-B1 (office)				0.50				0.5
COA Landfill	COA-LFG-SA-B1 (office)				1.50	0.50			2.0
COA Landfill	COA-LFG-NZ-B1 (office)								0.00
COA Landfill	COA-LFG-CO-B1 (office)								0.00
COA Landfill	COA-LFG-SC-B1 (office)								0.0
COA Landfill	COA-LFG-GN-B1 (office)								0.0
COA Landfill	COA-LFG-DV-01 (office)(stay ltr)								0.0
COA Landfill	COA-LFG-DV-01 (office)(sched)								0.0
COA Landfill	COA-LFG-DV-01 (office)(task list)								0.0
COA Landfill	COA-LFG-DV-01 (office)(inv)				0.50				0.5
COA Landfill	COA-LFG-DV-01 (office)(Gem-500)								0.0
COA Landfill	COA-LFG-EU-B2 (office)					0.50			0.5
COA Landfill	COA-LFG-SA-B2 (office)		0.50			0.50			1.0
COA Landfill	COA-LFG-YA-B2 (office)		0.50			0.50			1.0
COA Landfill	COA-LFG-NZ-B2 (office)		0.50						0.5
COA Landfill	COA-LFG-SC-B2 (office)		0.50						0.5
COA Landfill	COA-LFG-SA-B3 (office)								0.0
COA Landfill	COA-LFG-EU-B4 (office)								0.0
COA Landfill	COA-LFG-SA-B4 (office)			2.50	0.50				3.0
NMOCD Enersource	NMO-ENE-01-06				1.50				1.5
NMED Hillcrest Hospital	NME-VR2-HH-13			1.50	1.50				3.0
Caldwell Motors VRP	WFB-001-01-02								0.0
Caldwell Motors PSTB	WFB-001-01-01								0.0
Los Alamos Airport Soil Gas Sur.									0.0
Los Alamos Airport Cultural Res	LAC-001-04-02				1.00	6.00			7.0
Los Alamos County PM	LAC-001-07-01								0.0
NMED Abq CWE Facility	NME-VR2-CW-01			0.50					0.5
NMDOT Demasters/Miske ISA	NMD-002-DM-01			1.00					1.0
City of Santa Fe/SFRCC	SFR-001-01-01								0.0
PB World - La Bajada to Santa Fe									0.0
COA LA Landfill Ron Hamilton	COA-OCS-01-05		1.00	1.00					2.0
COA Greyhound Wells	COA-OCS-01-06								0.0
COA Downtown MetroPark	COA-OCS-01-07		1.00	0.50	1.00				2.5
PB World - Bernalillo to Lamy	PBW-001-LA-01	5.50	3.00	0.50					9.0
Phillips Petroleum - SF Railyard	NME-VR2-PP-02	1.00							1.0
Computer Updates	ADM-TEC-01-01		1.00						1.0
Scheduling	ADM-TEC-01-01	1.00		0.50					1.5
Laguna Pueblo Phase I ESA	PRO-NM7-01-30								0.0
CPR/Bloodborne Pathogen Trn	ADM-TRN-01-01								0.0
Las Cruces ESA	MAR-TKG-01-01	0.50					_		0.5
Totals		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.0

Employee Signature	 Date
Approved By	 Date



**Employee Name** 

JOSEPH J. TRACY

Period 3/25/2007

Project Name	Project Number	3/19	3/20	3/21	3/22	3/23	3/24	3/25	Date
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
COA Landfill	COA-LFG-DV-01(field)(Lot 18)								0.0
COA Landfill	COA-LFG-YA-B1 (office)	1.00							1.00
COA Landfill	COA-LFG-SA-B1 (office)								0.00
COA Landfill	COA-LFG-NZ-B1 (office)								0.00
COA Landfill	COA-LFG-CO-B1 (office)	ļ							0.00
COA Landfill	COA-LFG-SC-B1 (office)								0.00
COA Landfill	COA-LFG-GN-B1 (office)								0.0
COA Landfill	COA-LFG-DV-01 (office)(stay ltr)								0.0
COA Landfill	COA-LFG-DV-01 (office)(sched)								0.0
COA Landfill	COA-LFG-DV-01 (office)(task list)								0.0
COA Landfill	COA-LFG-DV-01 (office)(inv)	0.50							0.5
COA Landfill	COA-LFG-DV-01 (office)(ndb)		0.50						0.5
COA Landfill	COA-LFG-EU-B2 (office)	0.50							0.5
COA Landfill	COA-LFG-SA-B2 (office)	0.50							0.5
COA Landfill	COA-LFG-YA-B2 (office)	0.50							0.5
COA Landfill	COA-LFG-NZ-B2 (office)	0.50							0.5
COA Landfill	COA-LFG-SC-B2 (office)	0.50							0.5
COA Landfill	COA-LFG-SA-B3 (office)								0.0
COA Landfill	COA-LFG-EU-B4 (office)								0.0
COA Landfill	COA-LFG-SA-B4 (office)								0.0
NMOCD Enersource	NMO-ENE-01-06	1.00	0.50						1.5
NMED Hillcrest Hospital	NME-VR2-HH-13								0.0
Caldwell Motors VRP	WFB-001-01-02								0.0
Caldwell Motors PSTB	WFB-001-01-01								0.0
Los Alamos Airport Soil Gas Sur.									0.0
Los Alamos Airport Cultural Res	LAC-001-04-02	1.00		0.50					1.5
Los Alamos County PM	LAC-001-07-01		0.50	0.50	1.50				2.5
NMED Abq CWE Facility	NME-VR2-CW-01			3.50	4.50				8.0
NMDOT Demasters/Miske ISA	NMD-002-DM-01			0.00	1.00				1.0
City of Santa Fe/SFRCC	SFR-001-01-01								0.0
PB World - La Baiada to Santa Fe									0.0
COA LA Landfill Ron Hamilton	COA-OCS-01-05	0.50	1.00	2.50					4.0
COA Greyhound Wells	COA-OCS-01-06	0.50	1.00	0.50					2.0
COA Downtown MetroPark	COA-OCS-01-07		0.50						0.5
PB World - Bernalillo to Lamy	PBW-001-LA-01								0.0
Phillips Petroleum - SF Railyard	NME-VR2-PP-02				2.00				2.0
Server/Printer Updates	ADM-TEC-01-01		0.50						0.5
Scheduling	ADM-TEC-01-01	1.00							1.0
Vacation	VAC-TIM-01-01				$\neg$	8.00	$\neg \neg$		8.0
Joe Hiller Interview	ADM-TRN-01-01	М	$\dashv$	1,00	_	3.00			1.0
Picuris Pueblo Proposal	PRO-NM7-01-36			1,00	2.00				2.0
Totals		8.00	4.50	8.50	11.00	8.00	0.00	0.00	40.0

Employee Signature	 Date	_
Approved By	 Date	Τ



**Employee Name** 

JOSEPH J. TRACY

Period 4/1/2007

	Project Name	Project Number	3/26	3/27	3/28	3/29	3/30	3/31	4/1	Date
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
İ	COA Landfill	COA-LFG-DV-01(field)(Lot 18)								0.00
l	COA Landfill	COA-LFG-YA-B1 (office)	<u> </u>							0.00
ı	COA Landfill	COA-LFG-SA-B1 (office)								0.00
	COA Landfill	COA-LFG-NZ-B1 (office)								0.00
	COA Landfill	COA-LFG-CO-B1 (office)								0.00
	COA Landfill	COA-LFG-SC-B1 (office)								0.00
ı	COA Landfill	COA-LFG-GN-B1 (office)				5.00	0.50			5.50
	COA Landfill	COA-LFG-DV-01 (office)(stay ltr)								0.00
	COA Landfill	COA-LFG-DV-01 (office)(sched)								0.00
	COA Landfill	COA-LFG-DV-01 (office)(task list)								0.00
1	COA Landfill	COA-LFG-DV-01 (office)(inv)	3.00							3.00
1	COA Landfill	COA-LFG-DV-01 (office)(ndb)								0.00
	COA Landfill	COA-LFG-EU-B2 (office)		1.00					ļ	1.00
	COA Landfill	COA-LFG-SA-B2 (office)		1.00						1.00
	COA Landfill	COA-LFG-YA-B2 (office)		1.00						1.00
	COA Landfill	COA-LFG-NZ-B2 (office)		1.00						1.00
	COA Landfill	COA-LFG-SC-B2 (office)		1.00						1.00
ı	COA Landfill	COA-LFG-SA-B3 (office)								0.00
	COA Landfill	COA-LFG-EU-B4 (office)								0.00
	COA Landfill	COA-LFG-SA-B4 (office)								0.00
l	NMOCD Enersource	NMO-ENE-01-06					0.50			0.50
ł	NMED Hillcrest Hospital	NME-VR2-HH-13								0.00
	Caldwell Motors VRP	WFB-001-01-02								0.00
	Caldwell Motors PSTB	WFB-001-01-01								0.00
	Los Alamos Airport Soil Gas Sur.	LAC-001-04-03								0.00
ı	Los Alamos Airport Cultural Res	LAC-001-04-02	1.50		3.50					5.00
ľ	Los Alamos County PM	LAC-001-07-01								0.00
	NMED Abq CWE Facility	NME-VR2-CW-01	0.50							0.50
	NMDOT Demasters/Miske ISA	NMD-002-DM-01	1.00							1.00
L	City of Santa Fe/SFRCC	SFR-001-01-01				1.00				1.00
l	PB <u>World - La Bajada to Santa Fe</u>	PBW-001-SF-01		2.50						2.50
	COA LA Landfill Ron Hamilton	COA-OCS-01-05			1.00		1.00			2.00
	COA Greyhound Wells	COA-OCS-01-06								0.00
	COA Downtown MetroPark	COA-OCS-01-07					3.50			3.50
1	PB World - Bernalillo to Lamy	PBW-001-LA-01								0.00
L	Phillips Petroleum - SF Railyard	NME-VR2-PP-02	0.50	0.50	1.00		1.50			3.50
	Server/Printer Updates	ADM-TEC-01-01								0.00
	Scheduling	ADM-TEC-01-01	1.50							1.50
STS	Vacation	VAC-TIM-01-01								0.00
ACC	Sick Leave	SIC-LVE-01-01			2.50					2.50
NDIRECT ACCTS	Sandoval County Proposal	PRO-NM7-01-38				2.00	1.00			3.00
ΩNI	Totals		8.00	8.00	8.00	8,00	8.00	0.00	0.00	40.00

Employee Signature	····	Date	_
Approved By	<del></del>	Date	_



Employee Name JOSEPH J. TRACY Period 4/8/2007

Project Name	Project Number	4/2	4/3	4/4	4/5	4/6	4/7	4/8	Date
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
COA Landfill	COA-LFG-DV-01(field)(Lot 18)								0.0
COA Landfill	COA-LFG-YA-B1 (office)							<u> </u>	0.0
COA Landfill	COA-LFG-SA-B1 (office)								0.0
COA Landfill	COA-LFG-NZ-B1 (office)								0,0
COA Landfill	COA-LFG-CO-B1 (office)	<u> </u>							0.0
COA Landfill	COA-LFG-SC-B1 (office)								0.0
COA Landfill	COA-LFG-GN-B1 (office)								0.0
COA Landfill	COA-LFG-DV-01 (office)(stay ltr)								0.0
COA Landfill	COA-LFG-DV-01 (office)(sched)								0.0
COA Landfill	COA-LFG-DV-01 (office)(task list)								0.0
COA Landfill	COA-LFG-DV-01 (office)(inv)								0.0
COA Landfill	COA-LFG-DV-01 (office)(ndb)								0.0
COA Landfill	COA-LFG-EU-B2 (office)								0.0
COA Landfill	COA-LFG-SA-B2 (office)								0.1
COA Landfill	COA-LFG-YA-B2 (office)	1							0.0
COA Landfill	COA-LFG-NZ-B2 (office)								0.0
COA Landfill	COA-LFG-SC-B2 (office)								0.0
COA Landfill	COA-LFG-SA-B3 (office)								0.0
COA Landfill	COA-LFG-EU-B4 (office)								0.0
COA Landfill	COA-LFG-SA-B4 (office)	1.50	3.50						5.0
NMOCD Enersource	NMO-ENE-01-06	1.50	0.50						0.5
NMED Hillcrest Hospital	NME-VR2-HH-13		0.00			_			0.0
Caldwell Motors VRP	WFB-001-01-02								0.0
Caldwell Motors PSTB	WFB-001-01-01								0.0
Los Alamos Airport Soil Gas Sur.									0.0
Los Alamos Airport Cultural Res	LAC-001-04-02								0.0
Los Alamos County PM	LAC-001-07-01			0.50					0.5
NMED Abg CWE Facility	NME-VR2-CW-01		-	0.50					0.5
NMDOT Demasters/Miske ISA	NMD-002-DM-01			_0.00					0.0
City of Santa Fe/SFRCC	SFR-001-01-01	1,50	0.50						2.0
PB World - La Bajada to Santa F	† · · · · · · · · · · · · · · · · · · ·	1.50	0.50	0.50					
COA LA Landfill Ron Hamilton	COA-OCS-01-05	0.50	0.50	0.50	_				1.5
COA Greyhound Wells	COA-OCS-01-06	0.50	0.50	0.50					0.0
COA Downtown MetroPark	COA-OCS-01-07	2.50	0.50	1.50					4.5
PB World - Bernalillo to Lamy	PBW-001-LA-01	2.30	0.30	1.50					
Phillips Petroleum - SF Railyard	NME-VR2-PP-02								0.0
				4.00					
REA Application	ADM TEC 01 01	0.00		4.00					4.0
Scheduling	ADM-TEC-01-01	2.00	=						2.0
Vacation	VAC-TIM-01-01				8.00	8.00			16.0
Interview - Bill Young	ADM-TEC-01-01		0.50		_				0,5
Picuris Pueblo Proposal	PRO-NM7-01-36		1.00						1.0
LAC Wetland Proposal	PRO-NM7-01-39		1.00	0.50					1.5
Totals		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.0

Employee Signature	 Date
Approved By	 Date



**Employee Name** 

JOSEPH J. TRACY

Period 4/22/2007

Project Name	Project Number	4/16	4/17	4/18	4/19	4/20	4/21	4/22	Date
		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
COA Landfill	COA-LFG-DV-01(field)(Lot 18)								0.00
COA Landfill	COA-LFG-YA-B1 (office)		2.50	5.00	0.50				8.00
COA Landfill	COA-LFG-SA-B1 (office)								0.00
COA Landfill	COA-LFG-NZ-B1 (office)	<u> </u>							0.00
COA Landfill	COA-LFG-CO-B1 (office)								0.00
COA Landfill	COA-LFG-SC-B1 (office)								0.00
COA Landfill	COA-LFG-GN-B1 (office)								0.00
COA Landfill	COA-LFG-DV-01 (office)(stay ltr)								0.00
COA Landfill	COA-LFG-DV-01 (office)(sched)								0.00
COA Landfill	COA-LFG-DV-01 (office)(task list)								0.00
COA Landfill	COA-LFG-DV-01 (office)(inv)					1.00			1.00
COA Landfill	COA-LFG-DV-01 (office)(ndb)								0.00
COA Landfill	COA-LFG-EU-B2 (office)								0.00
COA Landfill	COA-LFG-SA-B2 (office)								0.00
COA Landfill	COA-LFG-YA-B2 (office)								0.00
COA Landfill	COA-LFG-NZ-B2 (office)					,			0.00
COA Landfill	COA-LFG-SC-B2 (office)								0.00
COA Landfill	COA-LFG-SA-B3 (office)								0.00
COA Landfill	COA-LFG-EU-B4 (office)								0.00
COA Landfill	COA-LFG-SA-B4 (office)					1.50			1.50
NMOCD Enersource	NMO-ENE-01-06	0.50				0.50			1.00
NMED Hillcrest Hospital	NME-VR2-HH-13		1.00			0.50			1.50
Caldwell Motors VRP	WFB-001-01-02								0.00
Caldwell Motors PSTB	WFB-001-01-01								0.00
Los Alamos Airport Soil Gas Sur.	LAC-001-04-03								0.00
Los Alamos Airport Cultural Res	LAC-001-04-04		2.00	3.00	2.50	1.50			9.00
Los Alamos County PM	LAC-001-07-01								0.00
NMED Abq CWE Facility	NME-VR2-CW-01								0.00
NMDOT Demasters/Miske ISA	NMD-002-DM-01								0.00
City of Santa Fe	CSF-001-01-01		0.50			0.50		0.50	1.50
PB World - La Bajada to Santa Fe	PBW-001-SF-01							0.50	0.50
COA LA Landfill Ron Hamilton	COA-OCS-01-05					0.50		0.50	1.00
COA Downtown MetroPark	COA-OCS-01-07				2.50	1.00		0.50	4.00
PB World - Bernalillo to Lamy	PBW-001-LA-01								0.00
Phillips Petroleum - SF Railyard	NME-VR2-PP-02				1.00				1.00
Meeting NMED	ADM-TEC-01-01				1.00				1.00
Scheduling	ADM-TEC-01-01								0.00
LAC Environmental Services	PRO-NM7-01-34	6.00	2.00						8.00
LAC Wetlands	PRO-NM7-01-39								0.00
LAC CatEx Grand Canyon Site  Totals	PRO-NM7-01-40				1.00				1.00
Totals		6.50	8.00	8.00	8.50	7.00	0.00	2.00	40.00

Employee Signature	Date
Approved By	Date



Employee Name	Lydia Biggs	<b>Period</b> March 5 - 11, 2007

	Project Name	Project Number	5	6	7	8	9	10	11	Date
	ŕ	,	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	I-40 & San Mateo	NMD-001-SM-03					3.0			3.0
	Rodey	ROD-011-01-01	į							0.0
	BNSF - Bern/Lamy	PBW-001-LA-01	1.0				1.5			2.5
	DeMasters Miske	NMD-002-DM-01	1.0							1.0
	Angel Fire - Maint.	ANG-FR2-01-02								0.0
ŀ	Angel Fire - Basin	ANG-FRO-01-04								0.0
	. Eubank	COA-LFG-EU-B2		0.5						0.5
	Sacramento	COA-LFG-SC-B2								0.0
	Enersource	NMO-ENE-01-05	1.5	1.0						2.5
ည	Yale	COA-LFG-YA-B2`		0.5	1.0					1.5
PROJECTS	Nazareth	COA-LFG-NZ-B2		2.0						2.0
PRO	COA Metropark	COA-OCS-01-07			1.0					1.0
DIRECT	San Antonio	COA-LFG-SA-B2			1.5	6.0	1.5			9.0
	Santa Clara	NMH-SCA-01-04					2.0			2.0
STS	St. Anthony	GE1-UNC-SA-08	2.0							2.0
l noc	Vacation	VAC-TIM 01 01			1.0	1.0				2.0
- ACC	GasCard -P06-068	MKT-NM7-01-01	1.5	4.0	3.0					8.5
NDIRECT ACCOUNTS	office	ADM-TEC 01 01	1.0		0.5	1.0				2.5
QNI	software	ADM-TRN-01-01								0.0
	Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0

Sypie Bayys	3/12/2007
Employee Signature	Date
, , ,	
Approved By	Date



Employee Name	Lydia Biggs	<b>Period</b> March 19 - 25, 2007

	Project Name	Project Number	19	20	21	22	23	24	25	Date
	·	,	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	BNSF - CWE facility	NME-VR2-CW-01				5.0	5.5			10.5
	NMI	NMI-RG3-02-01					1.5			1.5
	BNSF - Bern/Lamy	PBW-001-LA-01								0.0
	Section 27	GE1-002-27-01	2.5	4.0						6.5
	Yale	COA-LFG-YA-B1	0.5							0.5
	Los Alamos	LAC-001-04-04	0.5							0.5
	Eubank	COA-LFG-EU-B2								0.0
	Sacramento	COA-LFG-SC-B2								0.0
	Enersource	NMO-ENE-01-05				1.0				1.0
ည	Yale	COA-LFG-YA-B2	1.5							1.5
PROJECTS	Nazareth	COA-LFG-NZ-B2								0.0
	COA Metropark	COA-OCS-01-07								0.0
DIRECT	San Antonio	COA-LFG-SA-B2								0.0
DIR	Tatum	TPS-001-01-01	0.5	0.5	1.0					2.0
STS	St. Anthony	GE1-UNC-SA-08								0.0
Sour	Vacation	VAC-TIM 01 01			5.5					5.5
ACC	GasCard -P06-068	MKT-NM7-01-01								0.0
INDIRECT ACCOUNTS	office	ADM-TEC 01 01	2.5	1.5	1.0	1.0	1.0			7.0
INDI	software	ADM-TRN-01-01		2.0	0.5	1.0				3.5
	Totals		8.0	8.0	8.0	8.0	8.0	0.0	0.0	40.0

Typica berygo	3/26/2007
Employee Signature	Date
Approved By	Date



Employee Name Lydia Biggs Period April 30, 2007	
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	Project Name	Project Number	30	•						Date
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	BNSF - CWE facility	NME-VR2-CW-01	1.5							1.5
	NMI	NMI-RG3-02-01								0.0
	LA Airport	LAC-001-04-04								0.0
	Section 27	GE1-002-27-01								0.0
	Enersource - Monument	NMO-ENE-01-05	1.0							1.0
	NMDOT Santa Fe	NMD-002-GO-02								0.0
	SF Railyard	CSF-001-01-01								0.0
	Sacramento	COA-LFG-SC-B2								0.0
	BNSF - Santa Fe	PBW-001-SF-01								0.0
ည	Yale	COA-LFG-YA-B1								0.0
DIRECT PROJECTS	Nazareth	COA-LFG-NZ-B2								0.0
PRO	COA Metropark	COA-OCS-01-07								0.0
ECT	San Antonio	COA-LFG-SA-B2								0.0
ᆸ	Tuba City	AES-001-TC-01								0.0
STS	St. Anthony	GE1-UNC-SA-08								0.0
ACCOUNTS	Vacation	VAC-TIM 01 01								0.0
l AC	Jury Duty		4.5					ļ		4.5
NDIRECT	office	ADM-TEC 01 01	1.0							1.0
QN	software	ADM-TRN-01-01								0.0
	Totals		8.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0

Employee Signature	4/30/2007 Date
Employee Signature	Date
Approved By	Date



	Project Name	Project Number	3/5	3/6	3/7	3/8	3/9	3/10	3/11	Date
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
:	AES- Crown Point	AES-003-CP-01								0.0
	NMDOT Santa Clara	NMH-SCA-01-04	1.0				1.5			2.5
	NMED - BNSF CWE	NME-VR2-CW-01								0.0
1	NMDOT GO PSI	NMD-002-GO-01	1.0	2.0	3.0					6.0
	OCD - Enersource	NMO-ENE-01-05					2.0			2.0
	DOT DeMasters/Miske ISA	NMD-002-DM-01	3.0							3.0
m	DOT San Mateo/I40 TCLP	NMD-001-sm-03								0.0
PROJECTS	Angel Fire Maint. Bldg	ANG-FR2-01-02								0.0
PROJ	NMDOT 125 ISA	NMD-001-RB-01								0.0
DIRECT	Angel Fire Back Basin	ANG-FR0-01-04		Î			•			0.0
DIRE	Rail Runner Bern to Lamy	PBW-001-01-01		2.5	2.5					5.0
	Holiday	HOL-IDA-01-01								0.0
	General Marketing	MKT-NM6-01-01					1.5	,		1.5
SF	Gas Card PSTB Site	PRO-NM6-01-068	3.0	3.0	6.0	4.0				16.0
) Noc	General Admin, ABQ	ADM TEC 0101	2.0							2.0
T ACC	Training	ADM-TRN-01-01								0.0
INDIRECT ACCOUNTS	TCEQ PST ENG	PRO-TX7-01-23				1.0	1.0			2.0
ΔN	NMSLO RR Dump	PRO-NM7-01-25								0.0
	Totals		10.0	7.5	11.5	5.0	6.0	0.0	0	40.0

Employee Signature	Date
Approved By	Date



Employee Name	Joe A. Galemore	Period	3/19/2007
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	Project Name	Project Number	3/12	3/13	3/14	3/15	3/16	3/17	3/18	Date
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	AES- Crown Point	AES-003-CP-01								0.0
	NMDOT Santa Clara	NMH-SCA-01-04								0.0
	NMED - BNSF CWE	NME-VR2-CW-01								0.0
	NMDOT GO PSI	NMD-002-GO-01			7.0		4.0			11.0
	OCD - Enersource	NMO-ENE-01-05			1.0	2.0	0.5			3.5
	DOT DeMasters/Miske ISA	NMD-002-DM-01						:		0.0
(O	DOT San Mateo/I40 TCLP	NMD-001-sm-03								0.0
ECT	Angel Fire Maint. Bldg	ANG-FR2-01-02								0.0
PROJECTS	TPS-001-01-01	Tatum Public Schools				1.0				1.0
DIRECT	Angel Fire Back Basin	ANG-FR0-01-04								0.0
DIR	Rail Runner Bern to Lamy	PBW-001-01-01								0.0
	Holiday	HOL-IDA-01-01								0.0
	General Marketing	MKT-NM6-01-01	2.0	2.0						4.0
STS	Gas Card PSTB Site	PRO-NM6-01-068	2.0	2.5						4.5
ACCOUNTS	General Admin, ABQ	ADM TEC 0101	2.0							2.0
T AC	Training	ADM-TRN-01-01						4.0	4	8.0
INDIRECT	TCEQ PST ENG	PRO-TX7-01-23				3.0	3.0			6.0
<u>N</u>	NMSLO RR Dump	PRO-NM7-01-25								0.0
	Totals		6.0	4.5	8.0	6.0	7.5	4.0	4	40.0

Employee Signature	Date
Approved By	Date



<b>Employee Name</b>	Joe A. Galemore	Period	4/9/2007
• •			

	Project Name	Project Number	4/2	4/3	4/4	4/5	4/6	4/7	4/8	Date
			Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	AES- Crown Point	AES-003-CP-01	1.0		0.5					1.5
	NMDOT Santa Clara	NMH-SCA-01-04								0.0
	NMED - BNSF CWE	NME-VR2-CW-01								0.0
	NMDOT GO PSI	NMD-002-GO-03	1.0		1.0	1.0	2.5			5.5
	OCD - Enersource	NMO-ENE-01-05		1.0	1.0		2.0		i	4.0
	DOT DeMasters/Miske ISA	NMD-002-DM-01								0.0
W	DOT San Mateo/I40 TCLP	NMD-001-sm-03								0.0
PROJECTS	OCD - Millard Deck Estate	NMO-MDE-01-01				1.0				1.0
PROJ	OCD - Cockburn B Well	NMO-CSB-01-01				1.0				1.0
DIRECT	Angel Fire Back Basin	ANG-FR0-01-04								0.0
DIRE	Rail Runner Bern to Lamy	PBW-001-01-01								0.0
	Holiday	HOL-IDA-01-01								0.0
	General Marketing	MKT-NM7-01-01	1.0	5.0	2.5	5.0	3.5			17.0
STS	Gas Card PSTB Site	PRO-NM6-01-068								0.0
inos	General Admin, ABQ	ADM TEC 0101	4.0	2.0	1.0					7.0
T AC	Training	ADM-TRN-01-01								0.0
INDIRECT ACCOUNTS	TCEQ PST ENG	PRO-TX7-01-23	1.0		2.0					3.0
<u>Q</u>	NMSLO RR Dump	PRO-NM7-01-25								0.0
	Totals		8.0	8.0	8.0	8.0	8.0	0.0	0	40.0

Employee Signature	Date
Approved By	Date



Employee Name	Joe A. Galemore	Period	4/22/2007
		_	

	Project Name	Project Number	4/16	4/17	4/18	4/19	4/20	4/21	4/22	Date
	•	-	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	AES- Crown Point	AES-003-CP-01								0.0
	NMDOT Santa Clara	NMH-SCA-01-04								0.0
	NMED - BNSF CWE	NME-VR2-CW-01								0.0
	NMDOT GO PSI	NMD-002-GO-03	5.0	5.0	5.0	2.0				17.0
	OCD - Enersource	NMO-ENE-01-05					2.0			2.0
	DOT DeMasters/Miske ISA	NMD-002-DM-01								0.0
w	DOT San Mateo/I40 TCLP	NMD-001-sm-03								0.0
PROJECTS	OCD - Millard Deck Estate	NMO-MDE-01-01								0.0
<sup>2</sup> ВО,	OCD - Cockburn B Well	NMO-CSB-01-01								0.0
DIRECT	Angel Fire Back Basin	ANG-FR0-01-04								0.0
DIRI	Rail Runner Bern to Lamy	PBW-001-01-01								0.0
	Holiday	HOL-IDA-01-01					ı			0.0
STN	General Marketing	MKT-NM7-01-01	1.0	2.0	2.0	4.0	2.0			11.0
Con	Genesis Surfactant	PRO-NM7-01-41		1.0	1.0	2.0	3.0			7.0
T AC	General Admin, ABQ	ADM TEC 0101	2.0							2.0
INDIRECT ACCOUNTS	Training	ADM-TRN-01-01								0.0
IND N	TCEQ PST ENG	PRO-TX7-01-23					1.0			1.0
	Totals		8.0	8.0	8.0	8.0	8.0	0.0	. 0	40.0

Employee Signature	Date
Approved By	Date



	Project Name	Project Number		4/24	4/25	4/26	4/27	4/28	4/29	Date
	,			Tue	Wed	Thu	Fri	Sat	Sun	Total
	AES- Crown Point	AES-003-CP-01								0.0
	NMDOT Santa Clara	NMH-SCA-01-04								0.0
	NMED - BNSF CWE	NME-VR2-CW-01				:				0.0
	NMDOT GO PSI	NMD-002-GO-03	4.0	2.0	4.0	4.0	4.0			18.0
	OCD - Enersource	NMO-ENE-01-05		2.0						2.0
	DOT DeMasters/Miske ISA	NMD-002-DM-01								0.0
S	DOT San Mateo/I40 TCLP NMD-001-sm-03									0.0
PROJECTS	OCD - Millard Deck Estate	state NMO-MDE-01-01				1.0				2.0
PRO.	OCD - Cockburn B Well	NMO-CSB-01-01				1.0				2.0
DIRECT	Angel Fire Back Basin	ANG-FR0-01-04								0.0
DIRI	Rail Runner Bern to Lamy	PBW-001-01-01								0.0
	Holiday	HOL-IDA-01-01								0.0
S L	General Marketing	MKT-NM7-01-01	1.0	2.0	2.0	2.5	2.0			9.5
ACCOUNTS	Genesis Surfactant	PRO-NM7-01-41			1.0	1.0	1.0			3.0
T AC	General Admin, ABQ	ADM TEC 0101	1.0				1.5			2.5
INDIRECT	Training	ADM-TRN-01-01								0.0
<u>N</u>	TCEQ PST ENG	PRO-TX7-01-23			1.0					1.0
	Totals		8.0	6.0	8.0	9.5	8.5	0.0	0	40.0

Employee Signature	Date
Approved By	Date



Employee Name	Joe A. Galemore	Period	4/30/2007
Employee Name	Joe A. Galemore	Period	4/30/200

	Project Name	Project Number	4/30			Date				
Ш	N.		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
	AES- Crown Point	AES-003-CP-01								0.0
	NMDOT Santa Clara	NMH-SCA-01-04	1.0							1.0
	NMED - BNSF CWE	NME-VR2-CW-01								0.0
	NMDOT GO PSI	NMD-002-GO-03								0.0
	OCD - Enersource	NMO-ENE-01-05	1.0							1.0
	DOT DeMasters/Miske ISA	e ISA NMD-002-DM-01								0.0
ွ	DOT San Mateo/I40 TCLP NMD-001-sm-03									0.0
PROJECTS	OCD - Millard Deck Estate	ate NMO-MDE-01-01								0.5
<sup>2</sup> ВО,	OCD - Cockburn B Well	NMO-CSB-01-01								0.5
DIRECT	Angel Fire Back Basin	ANG-FR0-01-04								0.0
DIRI	Rail Runner Bern to Lamy	PBW-001-01-01								0.0
	Holiday	HOL-IDA-01-01								0.0
S TS	General Marketing	MKT-NM7-01-01	2.0							2.0
Soul	Genesis Surfactant	PRO-NM7-01-41								0.0
T AC	General Admin, ABQ	ADM TEC 0101	3.0							3.0
INDIRECT ACCOUNTS	Training	ADM-TRN-01-01								0.0
ΩN	TCEQ PST ENG	PRO-TX7-01-23								0.0
Ш	Totals		8.0	0.0	0.0	0.0	0.0	0.0	0	8.0

Employee Signature	Date
Approved By	Date

N BOOK 474 FAGE 892

## 62450

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## **MORTGAGE**

THIS MORTGAGE ("Security Instrument") is given on DECEMBER ENERSOURCE, INC.	2.6, 1985
	is given to UNITED BANK OF
LEA COUNTY  under the laws of	, which is organized and existing ss is 200 E. Broadway, P. O. Box
Borrower owes Lender the principal sum of THREE HUNDRED THOUSAND A	AND 00/100
Dollars (U.S. \$ 300,000,00). TI	his debt is evidenced by Borrower's note
dated the same date as this Security Instrument ("Note"), which provides for more paid earlier, due and payable on	This Security Instrument terest, and all renewals, extensions and aragraph 7 to protect the security of this nents under this Security Instrument and Lender the following described property
A tract of land located in the Northwest Quarter of Range 36 East, N.M.P.M., Lea County, New Mexico, and as follows:	
Beginning at a point which lies North 89°58' East 72 660 feet from the Northwest corner of Section 1, Tow East, N.M.P.M.; Thence South 0°6' West 350 Feet to tract; Thence North 89°58' East 600 feet to a point;	vnship 20 South, Range 36 the Southwest Corner of this
Feet to a point; Thence North 89°58' East 500 feet t southeast corner of said tract; thence North 0°6' E	to a point, being the
which is the Northeast corner of this tract; thence	North 75°51' West 515.2
feet to a point; thence South 0°6' West 225 feet to	a point; Thence South
89°58' West <del>600</del> feet to the beginning corner of this	
600 mg 1.7	

Spis.

which has the address of		Monument
	{Street}	(City)
New Mexico	("Property Address"):	

New Mexico ...... ("Property Address"); [Zip Code]

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances, rents, royalties, mineral, oil and gas rights and profits, water rights and stock and all fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seised of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

1. Payment of Principal and Interest; Prepayment and Late Charges. Borrower shall promptly pay when due the principal of and interest on the debt evidenced by the Note and any prepayment and late charges due under the Note.

2. Funds for Taxes and Insurance. Subject to applicable law or to a written waiver by Lender, Borrower shall pay to Lender on the day monthly payments are due under the Note, until the Note is paid in full, a sum ("Funds") equal to one-twelfth of: (a) yearly taxes and assessments which may attain priority over this Security Instrument; (b) yearly leasehold payments or ground rents on the Property, if any, (c) yearly hazard insurance premiums; and (d) yearly mortgage insurance premiums, if any. These items are called "escrow items." Lender may estimate the Funds due on the basis of current data and reasonable estimates of future escrow items.

The Funds shall be held in an institution the deposits or accounts of which are insured or guaranteed by a federal or state agency (including Lender if Lender is such an institution). Lender shall apply the Funds to pay the escrow items. Lender may not charge for holding and applying the Funds, analyzing the account or verifying the escrow items, unless Lender pays Borrower interest on the Funds and applicable law permits Lender to make such a charge. Borrower and Lender may agree in writing that interest shall be paid on the Funds. Unless an agreement is made or applicable law requires interest to be paid, Lender shall not be required to pay Borrower any interest or earnings on the Funds. Lender shall give to Borrower, without charge, an annual accounting of the Funds showing credits and debits to the Funds and the purpose for which each debit to the Funds was made. The Funds are pledged as additional security for the sums secured by this Security Instrument.

If the amount of the Funds held by Lender, together with the future monthly payments of Funds payable prior to the due dates of the escrow items, shall exceed the amount required to pay the escrow items when due, the excess shall be, at Borrower's option, either promptly repaid to Borrower or credited to Borrower on monthly payments of Funds. If the amount of the Funds held by Lender is not sufficient to pay the escrow items when due, Borrower shall pay to Lender any amount necessary to make up the deficiency in one or more payments as required by Lender.

Upon payment in full of all sums secured by this Security Instrument, Lender shall promptly refund to Borrower any Funds held by Lender. If under paragraph 19 the Property is sold or acquired by Lender, Lender shall apply, no later than immediately prior to the sale of the Property or its acquisition by Lender, any Funds held by Lender at the time of application as a credit against the sums secured by this Security Instrument.

- 3. Application of Payments. Unless applicable law provides otherwise, all payments received by Lender under paragraphs 1 and 2 shall be applied: first, to late charges due under the Note; second, to prepayment charges due under the Note; third, to amounts payable under paragraph 2; fourth, to interest due; and last, to principal due.
- 4. Charges; Liens. Borrower shall pay all taxes, assessments, charges, fines and impositions attributable to the Property which may attain priority over this Security Instrument, and leasehold payments or ground rents, if any. Borrower shall pay these obligations in the manner provided in paragraph 2, or if not paid in that manner, Borrower shall pay them on time directly to the person owed payment. Borrower shall promptly furnish to Lender all notices of amounts to be paid under this paragraph. If Borrower makes these payments directly, Borrower shall promptly furnish to Lender receipts evidencing the payments.

Borrower shall promptly discharge any lien which has priority over this Security Instrument unless Borrower: (a) agrees in writing to the payment of the obligation secured by the lien in a manner acceptable to Lender; (b) contests in good faith the lien by, or defends against enforcement of the lien in, legal proceedings which in the Lender's opinion operate to prevent the enforcement of the lien or forfeiture of any part of the Property; or (c) secures from the holder of the lien an agreement satisfactory to Lender subordinating the lien to this Security Instrument. If Lender determines that any part of the Property is subject to a lien which may attain priority over this Security Instrument, Lender may give Borrower a notice identifying the lien. Borrower shall satisfy the lien or take one or more of the actions set forth above within 10 days of the giving of notice.

5. Hazard Insurance. Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage" and any other hazards for which Lender requires insurance. This insurance shall be maintained in the amounts and for the periods that Lender requires. The insurance carrier providing the insurance shall be chosen by Borrower subject to Lender's approval which shall not be unreasonably withheld.

All insurance policies and renewals shall be acceptable to Lender and shall include a standard mortgage clause. Lender shall have the right to hold the policies and renewals. If Lender requires, Borrower shall promptly give to Lender all receipts of paid premiums and renewal notices. In the event of loss, Borrower shall give prompt notice to the insurance carrier and Lender. Lender may make proof of loss if not made promptly by Borrower.

Unless Lender and Borrower otherwise agree in writing, insurance proceeds shall be applied to restoration or repair of the Property damaged, if the restoration or repair is economically feasible and Lender's security is not lessened. If the restoration or repair is not economically feasible or Lender's security would be lessened, the insurance proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. If Borrower abandons the Property, or does not answer within 30 days a notice from Lender that the insurance carrier has offered to settle a claim, then Lender may collect the insurance proceeds. Lender may use the proceeds to repair or restore the Property or to pay sums secured by this Security Instrument, whether or not then due. The 30-day period will begin when the notice is given.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of the payments. If under paragraph 19 the Property is acquired by Lender, Borrower's right to any insurance policies and proceeds resulting from damage to the Property prior to the acquisition shall pass to Lender to the extent of the sums secured by this Security Instrument immediately prior to the acquisition.

- 6. Preservation and Maintenance of Property; Leaseholds. Borrower shall not destroy, damage or substantially change the Property, allow the Property to deteriorate or commit waste. If this Security Instrument is on a leasehold, Borrower shall comply with the provisions of the lease, and if Borrower acquires fee title to the Property, the leasehold and fee title shall not merge unless Lender agrees to the merger in writing.
- 7. Protection of Lender's Rights in the Property; Mortgage Insurance. If Borrower fails to perform the covenants and agreements contained in this Security Instrument, or there is a legal proceeding that may significantly affect Lender's rights in the Property (such as a proceeding in bankruptcy, probate, for condemnation or to enforce laws or regulations), then Lender may do and pay for whatever is necessary to protect the value of the Property and Lender's rights in the Property. Lender's actions may include paying any sums secured by a lien which has priority over this Security Instrument, appearing in court, paying reasonable attorneys' fees and entering on the Property to make repairs. Although Lender may take action under this paragraph 7, Lender does not have to do so.

Any amounts disbursed by Lender under this paragraph 7 shall become additional debt of Borrower secured by this Security Instrument. Unless Borrower and Lender agree to other terms of payment, these amounts shall bear interest from the date of disbursement at the Note rate and shall be payable, with interest, upon notice from Lender to Borrower requesting payment.

- If Lender required mortgage insurance as a condition of making the loan secured by this Security Instrument, Borrower shall pay the premiums required to maintain the insurance in effect until such time as a requirement for the insurance terminates in accordance with Borrower's and Lender's written agreement or applicable law.
- 8. Inspection. Lender or its agent may make reasonable entries upon and inspections of the Property. Lender shall give Borrower notice at the time of or prior to an inspection specifying reasonable cause for the inspection.
- 9. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of any part of the Property, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to Lender.

In the event of a total taking of the Property, the proceeds shall be applied to the sums secured by this Security Instrument, whether or not then due, with any excess paid to Borrower. In the event of a partial taking of the Property, unless Borrower and Lender otherwise agree in writing, the sums secured by this Security Instrument shall be reduced by the amount of the proceeds multiplied by the following fraction: (a) the total amount of the sums secured immediately before taking, divided by (b) the fair market value of the Property immediately before the taking. Any balance shall be paid to Borrower.

If the Property is abandoned by Borrower, or if, after notice by Lender to Borrower that the condemnor offers to make an award or settle a claim for damages, Borrower fails to respond to Lender within 30 days after the date the notice is given, Lender is authorized to collect and apply the proceeds, at its option, either to restoration or repair of the Property or to the sums secured by this Security Instrument, whether or not then due.

Unless Lender and Borrower otherwise agree in writing, any application of proceeds to principal shall not extend or postpone the due date of the monthly payments referred to in paragraphs 1 and 2 or change the amount of such payments.

- 10. Borrower Not Released; Forbearance By Lender Not a Waiver. Extension of the time for payment or modification of amortization of the sums secured by this Security Instrument granted by Lender to any successor in interest of Borrower shall not operate to release the liability of the original Borrower or Borrower's successors in interest. Lender shall not be required to commence proceedings against any successor in interest or refuse to extend time for payment or otherwise modify amortization of the sums secured by this Security Instrument by reason of any demand made by the original Borrower or Borrower's successors in interest. Any forbearance by Lender in exercising any right or remedy shall not be a waiver of or preclude the exercise of any right or remedy.
- 11. Successors and Assigns Bound; Joint and Several Liability; Co-signers. The covenants and agreements of this Security Instrument shall bind and benefit the successors and assigns of Lender and Borrower, subject to the provisions of paragraph 17. Borrower's covenants and agreements shall be joint and several. Any Borrower who co-signs this Security Instrument but does not execute the Note: (a) is co-signing this Security Instrument only to mortgage, grant and convey that Borrower's interest in the Property under the terms of this Security Instrument; (b) is not personally obligated to pay the sums secured by this Security Instrument; and (c) agrees that Lender and any other Borrower may agree to extend, modify, forbear or make any accommodations with regard to the terms of this Security Instrument or the Note without that Borrower's consent.
- 12. Loan Charges. If the loan secured by this Security Instrument is subject to a law which sets maximum loan charges, and that law is finally interpreted so that the interest or other loan charges collected or to be collected in connection with the loan exceed the permitted limits, then: (a) any such loan charge shall be reduced by the amount necessary to reduce the charge to the permitted limit; and (b) any sums already collected from Borrower which exceeded permitted limits will be refunded to Borrower. Lender may choose to make this refund by reducing the principal owed under the Note or by making a direct payment to Borrower. If a refund reduces principal, the reduction will be treated as a partial prepayment without any prepayment charge under the Note.
- 13. Legislation Affecting Lender's Rights. If enactment or expiration of applicable laws has the effect of rendering any provision of the Note or this Security Instrument unenforceable according to its terms, Lender, at its option, may require immediate payment in full of all sums secured by this Security Instrument and may invoke any remedies permitted by paragraph 19. If Lender exercises this option, Lender shall take the steps specified in the second paragraph of paragraph 17.
- 14. Notices. Any notice to Borrower provided for in this Security Instrument shall be given by delivering it or by mailing it by first class mail unless applicable law requires use of another method. The notice shall be directed to the Property Address or any other address Borrower designates by notice to Lender. Any notice to Lender shall be given by first class mail to Lender's address stated herein or any other address Lender designates by notice to Borrower. Any notice provided for in this Security Instrument shall be deemed to have been given to Borrower or Lender when given as provided in this paragraph.
- 15. Governing Law; Severability. This Security Instrument shall be governed by federal law and the law of the jurisdiction in which the Property is located. In the event that any provision or clause of this Security Instrument or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Security Instrument or the Note which can be given effect without the conflicting provision. To this end the provisions of this Security Instrument and the Note are declared to be severable.
  - 16. Borrower's Copy. Borrower shall be given one conformed copy of the Note and of this Security Instrument.
- 17. Transfer of the Property or a Beneficial Interest in Borrower. If all or any part of the Property or any interest in it is sold or transferred (or if a beneficial interest in Borrower is sold or transferred and Borrower is not a natural person) without Lender's prior written consent, Lender may, at its option, require immediate payment in full of all sums secured by this Security Instrument. However, this option shall not be exercised by Lender if exercise is prohibited by federal law as of the date of this Security Instrument.

If Lender exercises this option, Lender shall give Borrower notice of acceleration. The notice shall provide a period of not less than 30 days from the date the notice is delivered or mailed within which Borrower must pay all sums secured by this Security Instrument. If Borrower fails to pay these sums prior to the expiration of this period, Lender may invoke any remedies permitted by this Security Instrument without further notice or demand on Borrower.

18. Borrower's Right to Reinstate. If Borrower meets certain conditions, Borrower shall have the right to have enforcement of this Security Instrument discontinued at any time prior to the earlier of: (a) 5 days (or such other period as applicable law may specify for reinstatement) before sale of the Property pursuant to any power of sale contained in this Security Instrument; or (b) entry of a judgment enforcing this Security Instrument. Those conditions are that Borrower: (a) pays Lender all sums which then would be due under this Security Instrument and the Note had no acceleration occurred; (b) cures any default of any other convenants or agreements; (c) pays all expenses incurred in enforcing this Security Instrument, including, but not limited to, reasonable attorneys' fees; and (d) takes such action as Lender may reasonably require to assure that the lien of this Security Instrument, Lender's rights in the Property and Borrower's obligation to pay the sums secured by this Security Instrument shall continue unchanged. Upon reinstatement by Borrower, this Security Instrument and the obligations secured hereby shall remain fully effective as if no acceleration had occurred. However, this right to reinstate shall not apply in the case of acceleration under paragraphs 13 or 17.

- 19. Acceleration; Remedies. Lender shall give notice to Borrower prior to acceleration following Borrower's breach of any covenant or agreement in this Security Instrument (but not prior to acceleration under paragraphs 13 and 17 unless applicable law provides otherwise). The notice shall specify: (a) the default; (b) the action required to cure the default; (c) a date, not less than 30 days from the date the notice is given to Borrower, by which the default must be cured; and (d) that failure to cure the default on or before the date specified in the notice may result in acceleration of the sums secured by this Security Instrument, foreclosure by judicial proceeding and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. If the default is not cured on or before the date specified in the notice, Lender at its option may require immediate payment in full of all sums secured by this Security Instrument without further demand and may foreclose this Security Instrument by judicial proceeding. Lender shall be entitled to collect all expenses incurred in pursuing the remedies provided in this paragraph 19, including, but not limited to, reasonable attorneys' fees and costs of title evidence.
- 20. Lender in Possession. Upon acceleration under paragraph 19 or abandonment of the Property, Lender (in person, by agent or by judicially appointed receiver) shall be entitled to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. Any rents collected by Lender or the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Security Instrument.
- 21. Release. Upon payment of all sums secured by this Security Instrument, Lender shall release this Security Instrument without charge to Borrower. Borrower shall pay any recordation costs.
- 22. Redemption Period. If this Security Instrument is foreclosed, the redemption period after judicial sale shall be one month
- 23. Riders to this Security Instrument. If one or more riders are executed by Borrower and recorded together with

this Security Instrument, the covenants and ag supplement the covenants and agreements of		
Instrument. [Check applicable box(es)]		,
Adjustable Rate Rider	☐ Condominium Rider	☐ 2-4 Family Rider
☐ Graduated Payment Rider	☐ Planned Unit Development Rider	,
☐ Other(s) [specify]		
BY SIGNING BELOW, Borrower accepts	and agrees to the terms and covenants cor	ntained in this Security Instrument
and in any rider(s) executed by Borrower and	recorded with it.	
py h 2	ENERSOURCE, INC. BY  John Paul Payno	
BY: Michael A. Pearson	BY Frederic Parc	(Seal)
Michael A. Pearson	✓John Paul Payne	e, President
BY: Mary Cocke	m (5/5// )	(Seal)  Executive Vice President
Mary Cooke	BY: Zallow ( )	(Seal)
nary codke	E. Warren Goss	, Executive Vice President
[Sp	ace Below This Line For Acknowledgment)	
STATE OF NEW MEXICO,	LeaCour	nty ss:
The foregoing instrument was acknow	ledged before me this 6th day of	December, 1985
JOHN PAUL PAVNE Prosident an	NA E MARDEN COSS Everytive	Vice Describent of

ENERSOURCE, INC. and MICHAEL A. PEARSON and MARY COCKE? on behalf of ENERSOURCE, INC.

STATE OF NEW MEXICO COUNTY OF LEA FILED

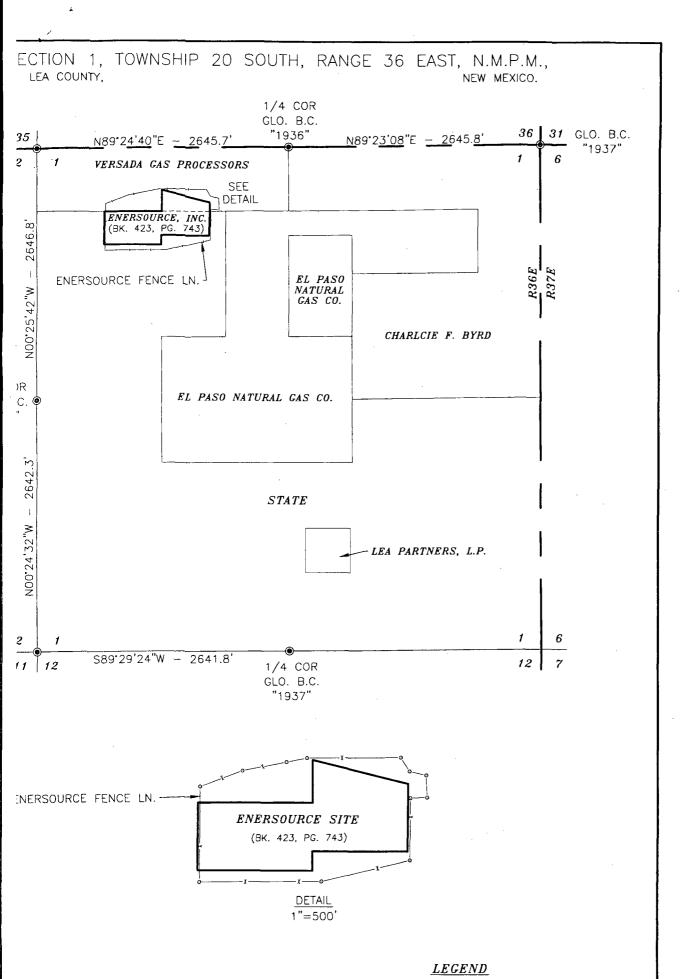
DEC 13 1985

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1 60		F9=Reselect				OWNER#	• • • • • • • • • • • • • • • • • • • •	JRRENT TAX
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160	ENERSOURCE						19910008983	NONE
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NO MORE MATCHI

763.28

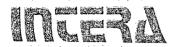
Bil1#->



## DENOTES FOUND MONUMENT AS NOTED

DELIGIES SELICE CODIES

4/11/2007	GEM GEM01	IFA COUNT		SSESSOR ROPERTY LIST		Assess	ment	Page Year 2	1
Owner # 004		Dist 160		VALUATIO	ИС				
Non-Rendf ENERSOURCE				0 Central 6450 Land	1	18030	Full	Value	-
	EXCHANGE INC	}   		9805 Improvements 2775 Personal Prop 0 Mfg Home				ole Val otions	
IMBBOCK	TX	79452		O Livestock	İ	6010	Net	Taxab.l	e i
Property Des	scription	α	de	: Value Description	Quai	ntity	Rate	Tax	able
SECTION-01 9.56 AC LOC TR BEG NSS 660' FROM NO 350', NBS9D58'E 500 W 515.2', SS 600' TO BEG "MONUMENT RE	743 000062449 TCWNSHIP-20S NW4 DE68'E 720' AN CCR SEC 1, TE B'E600', NOD6' D', NOD6'E 350 DE6'W 225', S8	12/13/85 19 RANGE-36E 25 36 D SODE'W H SODE'W E 100', ', N75D51' 9158'W	50	MISCELLANCUS IAND MISCELLANCUS IMPS. IND-PLANT		1.87 7.69			420 1730 2935 925



**Intera Incorporated** 

9111A Research Boulevard Austin, Texas 78758

# 2007 MAR 23 AM 11 13

**New Mexico Oil Conservation Division** Attn: Fran Chavez 1220 South Saint Francis Street

3/19/2007

**INVOICE NO: 02-07-39** PROJECT NO: NMO-ENE

Invoice for services rendered

Santa Fe, New Mexico 87505

Billing Period:11-01-2006-02-28-2007

P.O. #: 52100-0000004048

Project Manager: Joseph Tracy

Contract #: 408050918283

Project: Remediation Project at Enersource Facility in Monument, NM

#### **Professional Services**

Task # 6: Work Plan Development/Meetings/Subcontractor Negotiations/Access Agreements

Sen	ior	Scie	ntist

Total Task # 6 Labor	59.50				\$4,790.50
G. Desselle	4.00	hrs at	\$57.00	\$228.00	
Field Technician II					
J. Galemore	30.50	hrs at	\$100.00	\$3,050.00	
Principal					
L. Biggs	19.50	hrs at	\$55.00	\$1,072.50	
Draftsperson II					
J. Tracy	5.50	hrs at	\$80.00	\$440.00	

#### Recoverables

Earth Data Analysis Center (EDAC) - Historical Aerial Photos Total Recoverables

\$55.00 \$55.00

**Total Charges** NMGRT 6.875% \$4,845.50 \$333.13

## **Total Invoice**

\$5,178.63

Task total w/tax	\$69,399.82
Cumulative total w/tax	\$5,178.63
Task balance w/tax	\$64,221.19

Approved by:

Please remit to: **INTERA Incorporated** 9111A Research Blvd

Austin TX 78758

SHIP TO

03/19/2007 16:06

#### EARTH DATA ANALYSIS CENTER

MSC01 1110, BANDELIER WEST, ROOM 111 1 UNIVERSITY OF NEW MEXICO ALBUQUERQUE, NM 87131-0001 (505) 277-3822

# Invoice

DATE

2/16/2007

PSS 12969

BILL TO:

Intera Lydia Biggs 6000 Uptown Blvd., Suite 100 Albuquerque, NM 87110

P.O. NUME	ER TERN	IS REP SHIP	VIA	F.O.B	PROJECT
	Due_upon	receipt JNS 2/16/2007	Network	NM	PSS 12969
QUANTITY	TITEM CODE			PRICE	EACH AMOUNT
	1 GDS153	Standard use of archive	•		35.00 35.00
	2 GDS173	Digital Files (scanned)			10.00 20.00

Site: T20S, R36E, Sec.1

Job Number: NMO-ENE-01-05

Project #: Nmo - ENE -01-05
Mgr. approval: Ja + Shu



United States

# State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

Dispatch via Print Date Revision 03/14/2007 Ship Via Freight Terms FOB Destination Best Way

Buyer FRAN A. CHAVEZ

Purchase Order

Payment Terms

Pay Now

Ship To:

52100-0000004634

Phone 505/476-3477 1220 South St. Francis Drive

PO Price

160,000.00

Room 346

Santa Fe NM 87501 United States

Bill To:

1220 South St. Francis Drive

Room 346

Santa Fe NM 87501 United States

Origin: ENC Exc\Excl #:

Line-Sch Item/Description Mfa ID Quantity UOM 1.00EA

Extended Amt Due Date 160,000.00 03/14/2007

Continuation of old Enersource Facility in Monument, NM.

Energy, Minerals & Resources 1220 South St. Francis Drive Santa Fe NM 87505

Vendor: 0000043982

INTERA INCORPORATED

6000 UPTOWN BLVD NE STE 100 ALBUQUERQUE NM 87110

> -0750--107-60000

> > Schedule Total

160,000.00

Item Total

160,000.00

61-805-09-18553 Exp 06/30/2007 SITE MAINTENANCE & MONITORING, PIGGY BACK FROM DOT FRAN CHAVEZ 476-3477

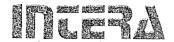
52100-31100-0710000000-535200-

**Total PO Amount** 

160,000.00

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable

**Authorized Signature** 





NOV 1 : 2006

**Intera Incorporated** 

9111A Research Boulevard Austin, Texas 78758 Telephone: 512 425 2000

Fax: 512 425 2099

New Mexico Oil Conservation Division

Attention: Fran Chavez 1220 South Saint Francis Street Santa Fe, New Mexico 87505 Oil Conservation Division 1220 S. St. Francis Drive Santa Fa. NM 87505

> INVOICE NO: 10-06-45 PROJECT NO: NMO-ENE November 10, 2006

Invoice for Services Rendered

P.O. #: 06-199-000969

Contract#: 408050918283

Project: Phase I Surface Investigation and Cleanup at Enersource Facility

Billing Period Ending: 09/16/06 10/31/06

Project Manager: Joseph Tracy

#### **Professional Services**

Task 1: Project Coordination and Fieldwork Preparation	\$0.00
Task 2: Map Buried Utilities (1-Call) and Perform Naturally Occurring Radioactive Materials (NORM) Survey	\$0.00
Task 3: Field Investigation: Fluid Removal, Tank Removal/Cleaning/Disposal and Piping Removal/Disposal	\$3,478.00
Task 4: Field Investigation: Soil Remediation	\$0.00
Task 5: Preparation of a Final Report	\$0.00
Subtotal	\$3,478.00
NMGRT 6.875%	\$239.11

## TOTAL INVOICE

\$ 3,717.11

Project Approved Budget w/Tax \$400,000.00
Cumulative Project Total w/Tax to Date \$330,600.18
Project Budget Balance w/Tax \$69,399.82

Approved by:

Please remit to:

INTERA Incorporated 9111A Research Blvd Austin TX 78758

OK to PAY.

	ject Coordinatio	n and Field	work Prepar	ation	<del>_</del>	
Professional Services	Contract Line Item	Rate	Unit	# of Units	Total	
enior Scientist/Engineer	0002	80.00	hour	W OF CHIES	\$	
Oraftsperson II (Figures, Cross Sections)	0007	55.00	hour		\$	
ield Technician II	0005	57.00	hour		\$	
ubtotal Professional Labor					<u>s</u>	
UBTOTAL TASK 1:					\$ \$	-
NMGRT @ 6.875% OTAL TASK 1:					\$	-
Task 2. Map Buried Utilities (1-Call) an	d Perform Natu	rally Occur	ring Radioa	ctive Materials		
Task 2. Map Buried Offices (1-Can) an	Contract Line	irany occur	Ting Rudion		(Note:n) survey	
rofessional Services	ltem	Rate	Unit	# of Units	Total	
Field Technician II - Fieldwork	0005	57,00	hour		\$	
Subtotal Professional Labor	10			т	\$	
	Contract Line Item	Rate	Unit	# of Units	Total	
Expenses NORM Survey	N/A	800,00	each	# Of Office	\$	
Subtotal Expenses	. 1				\$	
SUBTOTAL TASK 2:					\$	
NMGRT @ 6.875%					S	-
FOTAL TASK 2:					<u>s</u>	
Task 3. Field Investigation: Fluid Ren		noval/Clean	ing/Disposal	and Piping Re	moval/Disposal	
	Contract Line					
rofessional Services	Item	Rate	Unit	# of Units	Total	
enior Scientist/Engineer	0002	80,00 57,00	hour hour	7.5	\$	600.0 940.5
Field Technician II - Fieldwork Project Manager (Supervisor)	0003	70,00	hour	10.3	S	940.5
Field Technician 1 - Equipment Operator	9006	47.00	hour		\$	<del></del>
Subtotal Professional Labor					S	1,540.5
	Contract Line			j -		
Expenses	ltem	Rate	Unit	# of Units	Total	
lite Survey	N/A	1,937.50	project		\$	1,937.5
Mobilization of Equipment	0047	3.50	mile		\$	
Disposal of Contaminated Fluids (Product)	0044	10.75	barrel	-	\$	-
Fransportation and Disposal of Materials (Scrap Metals, Piping, Franks) below NORM allowable limits	N/A	1,500.00	load		s	
Disposal of Miscellaneous Trash	N/A	11.00	ton		\$	
Backhoe Medium Duty	0026	157.00	day		\$	-
Delivery Roll-Off Containers	N/A	384,00	each		\$	
Combustible Gas Indicator (CGI) with O2, H2S, CO2	0012	50,00	day		\$	
ick-Up Truck	0053	70.00	day		\$	
Per Diem	0043	65,00	day		\$	4.007.5
SUBTOTAL TASK 3:					\$ \$	1,937.5 3,478.0
NMGRT @ 6.875%					s \$	239.1
ΓΟΤΑL TASK 3:					s	3,717.1
Task -	4. Field Investig	ation: Soil R	Remediation			3,717.1
Task	4. Field Investig	ation: Soil R	Remediation			3,717.1
Professional Services		ation: Soil R	Remediation Unit	# of Units	Total	
	Contract Line Item 0002	Rate 80,00		# of Units	Total \$	- 3,717.1
Professional Services Senior Scientist/Engineer Field Technician II - Fieldwork	Contract Line Item 0002 0005	Rate 80.00 57,00	Unit hour hour	# of Units	Total \$	-
Professional Services Senior Scientist/Engineer Field Technician II - Fieldwork Project Manager (Supervisor)	Contract Line     Item	Rate 80,00 57,00 70,00	Unit hour hour hour	# of Units	Total \$ \$ \$ \$ \$ \$ \$	-
Professional Services entor Scientist/Engineer field Technician II - Fieldwork Project Manager (Supervisor) field Technician II - Foreman	Contract Line Item 0002 0005 0003 0005	Rate 80,00 57,00 70,00 57,00	Unit hour hour hour	# of Units	Total \$ \$ \$ \$ \$ \$ \$	-
rofessional Services enior Scientist/Engineer field Technician II - Fieldwork roject Manager (Supervisor) field Technician II - Foreman field Technician I - Equipment Operator	Contract Line	Rate 80,00 57,00 70,00 57,00 47,00	Unit hour hour hour hour	# of Units	Total S S S S S S S S S S S S S S S S S S S	-
rofessional Services enior Scientist/Engineer ield Technician II - Fieldwork troject Manager (Supervisor) ield Technician II - Foreman ield Technician I - Equipment Operator fourly Scoretary	Contract Line Item 0002 0005 0003 0005	Rate 80,00 57,00 70,00 57,00	Unit hour hour hour	# of Units	Total   S   S   S   S   S   S   S   S   S	
rofessional Services enior Scientist/Engineer ield Technician II - Fieldwork troject Manager (Supervisor) ield Technician II - Foreman ield Technician I - Equipment Operator fourly Scoretary	Contract Line	Rate 80,00 57,00 70,00 57,00 47,00	Unit hour hour hour hour	# of Units	Total S S S S S S S S S S S S S S S S S S S	
Professional Services senior Scientist/Engineer rield Technician II - Fieldwork roject Manager (Supervisor) rield Technician II - Foreman rield Technician II - Equipment Operator fourly Secretary subtotal Professional Labor	Contract Line   Item   0002   0005   0005   0006   0010	Rate 80,00 57,00 70,00 57,00 47,00 30,00	Unit hour hour hour hour	# of Units	Total   S   S   S   S   S   S   S   S   S	
Professional Services Lenior Scientist/Engineer Field Technician II - Fieldwork Project Manager (Supervisor) Field Technician II - Foreman Field Technician I - Equipment Operator Hourly Secretary Field Technician I - Experiment Operator  Supervisor I - Experiment Operator  Supervisor I - Experiment Operator  Supervisor I - Experiment Operator  Supervisor I - I - I - I - I - I - I - I - I - I	Contract Line   Item   0002   0005   0003   0005   0006   0010	Rate 80.00 57.00 70.00 57.00 47.00 30.00	Unit hour hour hour hour hour hour hour hour		Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
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Professional Services Senior Scientist/Engineer Field Technician II - Fieldwork Project Manager (Supervisor) Field Technician II - Foreman Field Technician II - Equipment Operator Fourty Secretary Subtotal Professional Labor Expenses Personal Vehicle Mileage Per Diem - Env. Services Contractor Water Truck Fick-Up Truck Finessportation of Contaminated Solids/Soils Fransportation of Contaminated Solis	Contract Line   Item   0002   0005   0003   0006   0010       Contract Line   Item   0042   0043   0052   0053   N/A   N/A   N/A	Rate 80.00 57.00 70.00 57.00 47.00 30.00 Rate 0.44 65.00 350.00 70.00 12.60 14.60	Unit hour hour hour hour hour hour hour dour hour hour		Total  S S S S S S S S S S S S S S S S S S	
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Professional Services  Genior Scientist/Engineer  Gield Technician II - Fieldwork  Project Manager (Supervisor)  Gield Technician II - Foreman  Gield Technician II - Equipment Operator  Gourly Secretary  Gouthotal Professional Labor  Expenses  Personal Vehicle Mileage  Per Diem - Env. Services Contractor  Vater Truck  Gick-Up Truck  Disposal of Contaminated Solids/Soils  Fransportation of Contaminated Soils  Jean Soil for Backfill  DS Dozer  50 Loader	Contract Line   Item   0002   0005   0003   0005   0006   0010	Rate 80.00 57.00 70.00 57.00 47.00 30.00 Rate 0.44 65.00 350.00 70.00 12.60 14.60 4.80	Unit hour hour hour hour hour hour hour hour		Total  S S S S S S S S S S S S S S S S S S	-
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rofessional Services enior Scientist/Engineer field Technician II - Fieldwork roject Manager (Supervisor) field Technician II - Fredwork roject Manager (Supervisor) field Technician II - Equipment Operator fourly Secretary field Technician I - Equipment Operator fourly Secretary field Technician II - Equipment Operator fourly Secretary field Technician II - Equipment Operator fourly Secretary field Technician II - Equipment Operator fourly Truck for John - Env. Services Contractor for John - Env. Services Contractor for John - Env. Services Contractor for John - Env. Services Contractor for John - Env. Services Contractor for Backfill JS Dozer JS Loader for Lequipment/Trucks - Env. Services Contractor flotoionization Detector (PID) for Diem for Equipment/Trucks - Env. Services Contractor flotoionization Detector (PID) for Diem for Lequipment/Trucks - Env. Services for John - Expenses full Total TASK 4: for All Ta	Contract Line   Item     10002     00005     00005     00006     0010     Contract Line     Item     0042     0043     0052     0053     N/A     N/A     N/A     N/A     N/A     N/A     N/A     O021     0043     0055     Contract Line     Item     Contract Line     Item     0001     0002     0005     0007	Rate 80.00 57.00 70.00 57.00 47.00 30.00  Rate 0.44 65.00 350.00 12.60 14.60 4.80 340.00 379.00 2.97 10.00 65.00  On of a Fina Rate 115.00 80.00 57.00 55.00	Unit hour hour hour hour hour hour hour hour	# of Units	Total  S S S S S S S S S S S S S S S S S S	
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# JOHN WEST SURVEYING COMPANY

## 412 N. DAL PASO HOBBS, NEW MEXICO 88240 FEIN 85-0455911

Phone # (505) 393-3117 Fax # (505) 393-3450 patty@leaco.net

BILL TO:

INTERA INCORPORATED
ONE PARK SQUARE, SUITE 820
6501 AMERICAS PARKWAY NE
ALBUQUERQUE, NM 87110

# **Invoice**

DATE:	INVOICE #:
10/17/2006	06-11-0982

P.O. NO.	TERMS:	DUE DATE:	ORDERED	BY:	
	NET 30-1.5% AFTER 30 DAYS	11/16/2006 JOE		TRACY	
DESCRIPTION		QUANTITY	RATE	AMOUNT	
SURVEY TRACT OF LAND IN AND 36, T20S, R36E, NMPM, L  2 MAN SURVEY CREW MILEAGE PROFESSIONAL LAND SURVE COMPUTER AIDED DRAFTER GPS EQUIPMENT(PER HR)	EA COUNTY, NEW MEXICO.	13.5 118 0.5 2 8.5	90.00 1.25 100.00 50.00 50.00	1,215.00 147.50 50.00 100.00 425.00	
			Subtotal Sales Tax (6.6875%)	\$1,937.50 \$ <del>129.57</del> -	
			Total	\$ <del>2,067.07</del> 1937. 50	
			Payments/Credits	\$0.00	
THANK YOU FOR YOUR BUSINESS! WE ACCEPT MASTERCARD, VISA, AND DISCOVER		OVER	Balance Due	\$ <del>2,067.07</del> 1937. 50	





SEP 25 ZUUG

Oil Conservation Division 1220 S. St. Francis Drive Santa Fe, NM 87505

New Mexico Oil Conservation Division Attention: Fran Chavez

1220 South Saint Francis Street Santa Fe, New Mexico 87505

INVOICE NO: 08-06-58 PROJECT NO: NMO-ENE September 22, 2006

Invoice for Services Rendered P.O. #: 06-199-000969

Contract#: 408050918283

Project: Phase I Surface Investigation and Cleanup at Enersource Facility

Billing Period Ending: 06/01 - 09/15/06 Project Manager: Joseph Tracy

#### **Professional Services**

Task 1: Project Coordination and Fieldwork Preparation

Task 2: Map Buried Utilities (1-Call) and Perform Naturally Occurring Radioactive Materials (NORM) Survey Task 3: Field Investigation: Fluid Removal, Tank Removal/Cleaning/Disposal and Piping Removal/Disposal

Task 4: Field Investigation: Soil Remediation

Task 5: Preparation of a Final Report Subtotal

NMGRT 6.875%

\$4,319.00 \$1,028.00 \$300,508.50

Intera Incorporated 9111A Research Boulevard Austin, Texas 78758 Telephone: 512 425 2000

Fax:

512 425 2099

\$0.00 \$0.00

\$305,855.50 \$21,027.57

#### **TOTAL INVOICE**

\$ 326,883.07

Project Approved Budget w/Tax \$400,000.00 Cumulative Project Total w/Tax to Date \$326,883.07 Project Budget Balance w/Tax \$73,116.93

Please remit to:

**INTERA Incorporated** 9111A Research Blvd Austin TX 78758

Zen Kon

### State of New Mexico Oil Conservation Division Phase I Investigation and Remediation Enersource Facility Monument, New Mexico INTERA Invoice 08-06-58 Detail September 22, 2006

Task 1. Projec	Contract Line	and Fieldwo	rk Preparat	ien		
Professional Services	Contract Line	Rate	Unit	# of Units		Tetal
Senior Scientist/Engineer	0002	80,00	hour	42	\$	3,360,
Draftsperson II (Figures, Cross Sections)	0007	55,00	hour	5		275.
ield Technician II	0005	57.00	hour	12	8	684.
ubtotal Professional Labor	<del>,</del>	A			S	4,319.
UBTOTAL TASK 1:			ZAL N		8	4,319.
VMGRT @ 6.875% FOTAL TASK ()					S	296.9 4,615.9
Task 2. Map Buried Utilities (1-Call) and						
rask 2. Stap buried Offines (1-Can) and	Contract Line	ny Occurrin	g Kadioacuv	e Materials (N	OKM) 30	itvey
Professional Services	Item	Rate	Unit	# of Units		Total
field Technician II - Fieldwork	0005	57.00	hour	4	S	228.0
Subtotal Professional Labor					S	228.0
	Contract Line			1		
Expenses	Item	Rate	Unit	# of Units		Total
VORM Survey	N/A	800,00	each	<u> </u>	\$	800,
Subtotal Expenses					S	800.
SUBTOTAL TASK 2:					95 W	1,028.0
NIGRT @ 6.875% FOTAD TASK 2:	( ) ( ) ( ) ( ) ( )				<b>.</b>	1.028.0 70.0 1.098.0
Task 3. Field Investigation: Fluid Remo		vai/Cleaning	/Disposar an	id riping Remo	svai/Dispe	osai
Professional Services	Contract Line	Rate	Unit	# of Units	1	Total
cnior Scientist/Engineer	0002	80,00	hour	55.5	S	4.440.6
ield Technician II - Fieldwork	0005	57,00	hour	361.5	S	20,605.
roject Manager (Supervisor)	0003	70,00	hour	80	\$	5,600,0
ield Technician I - Equipment Operator	0006	47.00	hour	140	8	6,580,
Subtotal Professional Labor					S	37,225.
· Namanana	Contract Line	D	11.5	# of Units	1	Total
Expenses Mobilization of Equipment	1tem 0047	Rate 3,50	Unit mile	# of Units 250		Total 875.0
Disposal of Contaminated Fluids (Product)	0047	10,75	barrel	18,060	8	194,145,6
ransportation and Disposal of Materials (Serap Metals, Piping, Tan		10.72	barrer	13,100	- P	1/4,14.0
elow NORM allowable limits	N/A	1,500,00	load	17	\$	25,500,0
Disposal of Miscellaneous Trash	N/A	11.00	ton	1097	. \$	12,067,0
Backhoe Medium Duty	0026	157,00	day	28	\$	4,396,0
Delivery Roll-Off Containers	N/A	384,00	cach	55	S	21,120 (
		50,00	day	28	8	1,400.0
	0012					1.00.00
Combustible Gas Indicator (CGI) with O2, H2S, CQ2  Pick-Up Truck	0053	70,00	day	28	\$	1,960,0
ick-Up Truck for Diem Jubitatal Expenses JUBITOTAL (TASK 3: MIGRE (6) 6878% OTAL TASK-3:	0053 0043	70,00 65,00	day day	28 28	\$ \$ \$	1,960,1 1,820,1 263,283,1 300,508,5 20,659,9 321,168,4
ick-Up Truck er Diem jubtotal Expenses  UBTOTAL (TASK 3: (MGR): 66 (A875%  OTAL TASK-3:  Task 4.	0053 0043 Field Investigati	70,00 65,00 on: Soil Rem	day day	28 28	\$ \$ \$	1,820,1 263,283,1 300,508,2 20,659,1 321,168,1
Pek-Up Truck For Diem Subtotal Expenses SubTOTAL (TASK 3: SMGRT (6) (875% OTAL TASK-3: Task 4.	0053 0043 Field Investigati Contract Line	70,00 65,00 on: Soil Rem Rate	day day	28 28	S   S   S   S   S   S   S   S   S   S	1,820, 263,283, 300,508, (20,652, 321;168,
ick-Up Truck  ter Diem  dibtotal Expenses  (IBFOTAL (TASK 3):  MIGRE® (6.878%  OTAL TASK 3):  Task 4.  Professional Services  contor Scientist Engineer	0053 0043 Field Investigati Contract Line Item 0002	70,00 65,00 on: Soil Rem Rate 80,00	day day day  cdiation  Unit hour	28 28	S   S   S   S   S   S   S   S   S   S	1,820, 263,283, 300,508; 220,654; 321,168;
Fick-Up Truck  For Diem  Subtotal Expenses  SUBTOTAL (TASK 3:  (MIGRUM) 6875%  FOTAL TASK-3:  Task 4.  Professional Services  Senior Scientist/Engineer  Field Techniquan II - Fieldwork	0053 0043 Field Investigati Contract Line Item 0002 0005	70,00 65,00 on: Soil Rem Rate 80,00 57,00	day day day  cediation  Unit bour hour	28 28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,508 20659, 321,168,
Fick-Up Truck  ter Diem  dialitatal Expenses  BBBTOTAL/TASK-3:  BBTOTAL/TASK-3:  TASK-4:  **Tofessional Services  somer Scientist/Engineer  field Technieran H - Fieldwork  **roject Manager (Supervisor)	60053 0043 Field Investigati Contract Line Item 0002 9005 0003	70,00 65,00 on: Soil Rem Rate 80,00 57,00 70,00	day day day  cediation  Unit hour hour hour	28 28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,508 20659, 321,168,
ick-Up Truck  or Diem  inhutatal Expenses  (IBFOTAL (TASK 3):  MIGRE® (6.878%  OTAL TASK 3):  Task 4.  Professional Services  contor Scientist/Engineer  ield Techniquan II - Fieldwork  Project Manager (Supervisor)  ield Techniquan II - Forensan	0053 0043 Field Investigati Contract Line Item 0002 0005	70,00 65,00 on: Soil Rem Rate 80,00 57,00	day day day  cediation  Unit bour hour	28 28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820,4 263,283,4 300,508,5 (20,659,5 321,168,4
ick-Up Truck or Diem dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses district of Expenses dibtotal Expenses dibtot	0053 0043 Field Investigati Contract Line Item 0002 0005 0003 0005	70,00 65,00 0n: Soil Rem Rate 80,00 57,00 70,00 57,00	day day  day  cdiation  Unit hour hour hour	28 28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820.6 263,283.3 3004,508.2 220,659.3 321,168.4
ick-Up Truck or Diem dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses district of Expenses dibtotal Expenses dibtot	0053 0047 0047 Field Investigati Contract Line Hem 0002 0005 0003 0005 0006	70,00 65,00 on: Soil Rem Rate 80,00 57,00 70,00 57,00 47,00	day day day day  cediation  Unit hour hour hour hour	28 28	S   S   S   S   S   S   S   S   S   S	1.820.4 263.283.3 3009.508: 20.659.4 321;168:2
ick-Up Truck  ter Diem  dubtotal Expenses  (IBBTOTAL/TASK 3:  (MGRF/6) 6.875%  (OTAL TASK-3:  Task 4.  Professional Services  contor Scientist/Engineer  icld Technician II - Fieldwork  roject Manager (Supervisor)  icld Technician II - Foreman  icld Technician II - Equipment Operator  four few Secretary  unbrotal Professional Labor	0053   0047     0047     1047     104	70,00 65,00 on: Soil Rem Rate 80,00 57,00 70,00 57,00 47,00 36,00	day day day day day day day day day day	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3,005,983, (20,659, 3,21,168; Total
ick-Up Truck or Diem dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses (MGRE@ 6.878% OTAL TASK-3:  Task 4.  **rofessional Services enter Scientist/Engineer ield Technician II - Fedwork **roject Manager (Supervisor) ield Technician II - Fereman ield Technician II - Fereman ield Technician II - Equipment Operator fourly Secretary unitotal Professional Labor  Apenses	0053 0043 0043 Field Investigati Contract Line 1000 0000 00003 10005 0000 0000 0000 00	70,00 65,00 01: Soil Rem Rate 80,00 57,00 57,00 47,00 47,00 30 00	day day day  day  day  day  day  cediation  Unit hour hour hour hour hour hour hour hour	28 28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3005,082, 20,652, 321,168.  Total
ick-Up Truck  or Diem  dibtotal Expenses  (IBFOTAL TASK 3:  MGRF 66 (8478%  OTAL TASK 3:  Task 4.  Professional Services  control Scientist/Engineer  ield Technician II - Fieldwork  Project Manager (Supervisor)  ield Technician II - Forentan  ield Technician II - Forentan  ield Technician II - Equipment Operator  fontry Secretary  unitotal Professional Labor  Appenses  ersonal Vehicle Mileage	0053 0047 0047 Field Investigati Contract Line Hem 0002 0005 0006 0010 Contract Line Hem 0010 0010	70,00 65,00 on: Soil Rem Rate 80,00 57,00 70,00 47,00 47,00 36 00	day day day day  coliation  Unit hour hour hour hour hour hour hour hour	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820,2 263,283,3 300,508,3 300,508,3 321,168,- Total
ick-Up Truck or Diem ubtotal Expenses UBTOTAL/TASK 3: iMGRF/6/6/8/75% OTAL TASK-3:  Task 4.  Professional Services enior Scientist/Engineer ield Technienn II - Fieldwork roject Manager (Supervisor) ield Technienn II - Equipment Operator fourts Secretary ubtotal Professional Labor Axpenses  Appenses  Fersonal Vehiele Mileage or Diem - Env. Services Contractor	0053 0047 0047 Field Investigati Contract Line Item 0002 0005 0003 0005 0010 Contract Line Item 10042 0042	70,00 65,00 0n: Soil Rem Rate 80,00 57,00 70,00 57,00 47,00 47,00 30,00 Rate 0.44 65,00	day day day day  collation  Unit hour hour hour hour hour hour hour hour	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3300,508, 320,659, 321,168, Total
ick-Up Truck or Diem dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses dibtotal Expenses (IBTOTAL/TASK 3)  Track 4.  Professional Services contro Scientist/Engineer ield Technician II - Friedwork troject Manager (Supervisor) ield Technician II - Foreman ield Technician II - Foreman ield Technician II - Foreman ield Technician II - Expulpment Operator four Secretary dibtotal Professional Labor  Aspenses Cetsonal Vehicle Mileage ter Diem - Env. Services Contractor Valeer Truck	0053 0047 0047 Field Investigati Contract Line Hem 0002 0005 0006 0010 Contract Line Hem 0010 0010	70,00 65,00 on: Soil Rem Rate 80,00 57,00 70,00 47,00 47,00 36 00	ediation Unit hour hour hour hour hour hour dour hour hour hour hour hour hour hour h	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3300,508, 320,659, 321,168, Total
ick-Up Truck  er Diem  iduttatal Expenses  (IBFOTAL (TASK 3):  MIGRE® (3/478%  OTAL TASK-3):  Task 4.  Professional Services  control Scientist Engineer  ield Technician II - Fieldwork  Project Manager (Supervisor)  ield Technician II - Forentan  ield Technician II - Forentan  ield Technician II - Equipment Operator  fourty Secretary  unitotal Professional Labor  Appenses  ersonal Vehicle Mileage  er Diem - Env. Services Contactor  Vater Truck  iel. Up Truck	0053 0043 0043 Field Investigati Contract Line 10002 00005 00003 10005 00006 0010 Contract Line 10006 0010	70,00 65,00 01: Soil Rem Rate 80,00 57,00 57,00 47,00 36,00 Rate 0.44 65,00 350,00	day day day day  collation  Unit hour hour hour hour hour hour hour hour	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,608, 20,659, 321,168.  Total
ick-Up Truck er Diem dibtotal Expenses (IBFOTAL/TASK-3): (MGRT/@) 6.878% OTAL TASK-3):  Task 4.  Professional Services cantor Scientist/Engineer ield Technician II - Friedwork troject Manager (Supervisor) ield Technician II - Forenan ield Technicia	0053 0043 0043 Field Investigati Contract Line 10002 00005 00003 00005 00006 0010 Contract Line 10042 0043 0043 0052 0053 0053 0054	70,00 65,00 01: Soil Rem Rate 80,00 57,00 57,00 47,00 36,00 36,00 36,00 70,00 70,00 70,00 12,60 14,60	day day day day  coliation  Unit hour hour hour hour hour hour hour hour	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3300,508, 220,659, 321;168,  Total
ick-Up Truck  er Diem  inhitatal Expenses  (IBFOTAL/TASK 3:  MAGR/66/6878%  OTAL TASK-3:  Task 4.  Professional Services  conor Scientist/Engineer  ield Technician II - Friedwork  Project Manager (Supervisor)  ield Technician II - Foreman  ield Technician II - Equipment Operator  fourly Secretary  ultitatal Professional Labor  Apenses  Apenses  Personal Vehicle Mileage  er Diem - Env. Services Contactor  Vater Truck  isc. Up Truck  isc. Up Truck  isc. Spring Solids/Soils  transportation of Contaminated Soils  ilean Soil for Backfill	0053 0047 0047 Field Investigati Contract Line Hem 0002 0005 0006 0016 Contract Line Hem 0042 0043 0053 0053 N/A N/A	70,00 65,00 65,00  on: Soil Rem Rate 80,00 57,00 70,00 47,00 36,00  Rate 0.44 65,00 350,00 70,00 12,60 14,60 4,80	day day day day day  coliation  Unit hour hour hour hour hour hour anie day day vard day vard yard	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3300,508, 220,659, 321;168,  Total
ick-Up Truck or Diem dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Professional Labor dibutatal Professional Labor dibutatal Professional Cabor dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Professional Cabor d	0053 0043 0043 Field Investigati Contract Line Item 0002 0005 0003 0006 0016 0016 0016 0042 0042 0043 0052 0053 N/A N/A N/A	70,00 65,00 65,00  8nte 80,00 57,00 57,00 47,00 36,00 47,00 37,00 47,00 36,00 17,00 35,00 70,00 18,10	day day day  cdiation  Unit hour hour hour hour hour hour and hour hour hour hour hour hour hour hour	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3300,508, 220,659, 321;168,  Total
ick-Up Truck er Diem dibtotal Expenses (IBFTOTAL/TASK 3: WIGER/iii) 6.878% OTAL TASK-3:  Task 4.  Professional Services ionior Scientist/Engineer ield Technicien II - Fieldwork troject Manager (Supervisor) ield Technicien II - Forenan ield Technicien II - Forenan ield Technician I - Equipment Operator fourly Secretary inhotal Professional Labor Appenses ersonal Vehicle Mileage er Diem - Env. Services Contactor Valer Truck issposal of Contaminated Solids/Soils iransportation of Contaminated Soils Ican Soil for Backfill St Dover	0053 0043 0043 0043 Contract Line free 0002 0005 0003 0005 0006 0010 Contract Line free 0042 0042 0043 0052 0053 N/A N/A N/A	70,00 65,00  80 Rate 80,00 57,00 57,00 47,00 30,00  Rate 0.44 65,00 35,00 70,00 12,60 14,60 4,80 340,00 379,00	day day day day  cdiation  Unit hour hour hour hour hour hour hour hour	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,508, 20,659, 321;168;  Total
ick-Up Truck  ter Diem  dibitotal Expenses  BBFOTAL/TASK-3:  MAGRIE@ 6.875%  OTAL TASK-3:  Task 4.  *rofessional Services  somer Scientist/Engineer  field Technician II - Fieldwork  trojet Manager (Supervisor)  field Technician II - Foreman  field Technician II - Foreman  field Technician II - Equipment Operator  fourly Secretary  untotal Professional Lattor  Appenses  Ceromal Vehicle Mileage  Fer Diem - Env. Services Contractor  vater Truck  Disposal of Contaminated Solids/Soils  Tansportation of Contaminated Soils  Lean Soil for Backfill  BS Dozer  501 London  tel for Equipment/Trucks - Env. Services Contractor	0053 0047 0047 Field Investigati Contract Line Hem 0002 0005 0006 0016 Contract Line Hem 0042 0043 0052 0005 N/A N/A N/A	70,00 65,00 65,00  On: Soil Rem Rate 80,00 57,00 70,00 47,00 36 06  Rate 0.44 65 00 350,00 70,00 12 60 14 60 4,80 340,00 379,00 2.97	day day day day day  coliation  Unit hour hour hour hour hour anic day day varid yarid day day day gallon	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,608, 220,659, 321,168, Total
ick-Up Truck or Diem dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses dibutatal Expenses control Scientist/Engineer ield Technician II - Fieldwork troject Manager (Supervisor) ield Technician II - Foreman ield Technician II - Foreman ield Technician II - Equipment Operator fourth Secretary dibutatal Professional Labor  Apenses Personal Vehicle Mileage Per Diem - Eny, Services Contractor Vater Truck Siepsol of Contaminated Solids/Solids Transportation of Contaminated Solids Tr	0053 0043 0043 0043 Contract Line free 0002 0005 0003 0005 0006 0010 Contract Line free 0042 0042 0043 0052 0053 N/A N/A N/A	70,00 65,00  80 Rate 80,00 57,00 57,00 47,00 30,00  Rate 0.44 65,00 35,00 70,00 12,60 14,60 4,80 340,00 379,00	day day day  cdiation  Unit hour hour hour hour hour day day varid yarid day day day day day day day day day da	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,608, 220,659, 321,168, Total
ick-Up Truck or Diem dutatal Expenses UBFOTAL/TASK 3: UMGRE/G/6A78% OTAL TASK-3:  Task 4.  Trofessional Services onior Scientist/Engineer ield Techniquen II - Fieldwork roject Manager (Supervisor) ield Techniquen II - Foreman ield Techniquen II - Foreman ield Technician II - F	0053 0043 0043 0043 Contract Line free 0002 0005 0000 0006 0010 Contract Line free 0004 0010 0042 0053 0052 0053 N/A N/A N/A N/A 0021	70,00 65,00 65,00  8ate 80,00 57,00 70,00 57,00 47,00 30 00  Rate 0.44 65,00 350,00 70,00 12,60 14,60 4,80 340,00 379,00 2.97 10,00	day day day day day  coliation  Unit hour hour hour hour hour anic day day varid yarid day day day gallon	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,508, 300,508, 20,659, 321;168.  Total  Total
ick-Up Truck or Diem ubtotal Expenses UBFOTAL/TASK 3: MGRF/a/6.878% OTAL TASK-3:  Task 4.  Professional Services anior Scientist/Engineer icld Technician II - Fieldwork troject Manager (Supervisor) icld Technician II - Forenan icld Technician II -	0053   0043   0043   0043   0043   0043   0005   0006	70,00 65,00 65,00  80,00  Rate 80,00 57,00 70,00 47,00 47,00 36,00 37,00 350,00 70,00 12,60 14,60 14,60 14,60 14,60 340,00 379,00 2,97 10,60 65,00	coliation  Unit hour hour hour hour hour hour anile day day ward yard day day gallon day day day day	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3309,508, 220,659, 321;168;  Total
ick-Up Truck or Diem dibtotal Expenses UBFOTAL-[TASK 3: MGRF/6) 6.878%  OTAL TASK-3:  Task 4.  rofessional Services antor Scientist/Engineer field Technician II - Fieldwork roject Manager (Supervisor) field Technician II - Forenam field Technicia	0053   0043   0043   0043   0043   0043   0005   0006	70,00 65,00 65,00  Rate 80,00 57,00 47,00 36 06  Rate 0.44 65,00 350,00 70,00 12,60 14,60 14,60 4,80 340,00 370,00 2.97 10,00 65,00	coliation  Unit hour hour hour hour hour hour arile day day ward yard day day gallon day day day day	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3309,508, 220,659, 321;168;  Total
ick-Up Truck or Diem dutatal Expenses UBFOTAL/TASKA3: MAGRIE@ 6.875% OTAL TASK-4: Task 4.  **Tofessional Services emor Scientis/Engineer icld Technician II - Fieldwork roject Manager (Supervisor) icld Technician II - Foreman icld Technician II - Foreman icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer food Volume III - Fieldwork roject Manager (Supervisor) icld Technician II - Engineer icld Technician II - Engineer food Volume icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer value Truck isch-Up Truck isposal of Contaminated Solids/Soils iransportation of Contaminated Soils ilcan Soil for Backfill SS Dozer SO Loader und for Engineer il for E	0053 0043 0043 0043 Field Investigati Contract Line Hem 0002 0005 0000 0010 0010 Contract Line Hem 0042 0043 0052 0053 N/A N/A N/A N/A N/A N/A 0021 0043	70,00 65,00 65,00  Rate 80,00 57,00 47,00 36 06  Rate 0.44 65,00 350,00 70,00 12,60 14,60 14,60 4,80 340,00 370,00 2.97 10,00 65,00	day day day day  cdiation  Unit hour hour hour hour hour hour hour anic day day vard yard day day day day day day day day day da	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3309,508, 220,659, 321;168;  Total
ick-Up Truck or Diem dutatal Expenses UBFOTAL/TASKA3: MAGRIE@ 6.875% OTAL TASK-4: Task 4.  **Tofessional Services emor Scientis/Engineer icld Technician II - Fieldwork roject Manager (Supervisor) icld Technician II - Foreman icld Technician II - Foreman icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer food Volume III - Fieldwork roject Manager (Supervisor) icld Technician II - Engineer icld Technician II - Engineer food Volume icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer icld Technician II - Engineer value Truck isch-Up Truck isposal of Contaminated Solids/Soils iransportation of Contaminated Soils ilcan Soil for Backfill SS Dozer SO Loader und for Engineer il for E	0053   0043   0043   0043   0043   0043   0005   0006	70,00 65,00 65,00  Rate 80,00 57,00 47,00 36 06  Rate 0.44 65,00 350,00 70,00 12,60 14,60 14,60 4,80 340,00 370,00 2.97 10,00 65,00	day day day day  cdiation  Unit hour hour hour hour hour hour hour anic day day vard yard day day day day day day day day day da	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 3309,508, 220,659, 321;168;  Total
ick-Up Truck or Diem dibutatal Expenses UBEOTAL/TASKA 3: MIGRE® (6.875% OTAL TASK-3: Task 4.  Professional Services control Scientist/Engineer field Technician II - Fieldwork troject Manager (Supervisor) field Technician II - Foreman field Technician II - Foreman field Technician II - Engineer field Technician II - Foreman field Technician	0053   0043   0043   0043   0043   0043   0002   0003   0005   0006   0010   0006   0010   00053   0053   0053   0074   0052   0053   0074   0074   0074   0075	70,00 65,00 65,00  Rate 80,00 57,00 70,00 57,00 47,00 36 66  Rate 0.44 65,00 350,00 12 66 14,60 4,80 340,00 370,00 12 66 14,60 65,00 65,00 65,00 65,00	day day day day day  cdiation  Unit hour hour hour hour hour hour hour anic day day vari day day day day day day day day day day	28 28 28 # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263, 283, 309,508; 309,508; 321,168; Total
ick Up Truck or Diem dibutatal Expenses diBUOTAL/TASK 3: MIGRE® 6.875% OTAL TASK 3: Task 4.  Professional Services control Scientist/Engineer ield Technician II - Fieldwork roject Manager (Supervisor) ield Technician II - Ferenan ield Technician II - Ferenan ield Technician II - Equipment Operator fourty Segretary unitotal Professional Labor Appenses Personal Vehicle Mileage Per Diem - Fine, Services Contractor Vater Truck ield Technician II - Ferenan ield Technician II - September 1 Appenses Personal Vehicle Mileage Per Diem - Fine, Services Contractor Vater Truck ield Technician II - Fine, Services Contractor Vater Truck ield Technician II - Fine, Services Contractor Potential II - Services Sersonal Vehicle Mileage Personal Vehicle Mileage Fersonal Vehicle Mileage Fersonal Vehicle Mileage Vater Truck ield Technician II - Fine, Services Contractor Potential II - Services Services Contractor Potential II - Services Services Contractor Potential II - Services Services Contractor Potential II - Services Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Potential II - Services Contractor Contr	0053   0043	70,00 65,00 65,00  8ate 80,00 57,00 70,00 57,00 47,00 30 00  Rate 0.44 65,00 350,00 70,00 12,60 14,60 4,80 340,00 379,00 2.97 10,00 65,00  of a Final Re Rate 115,60	day day day day  cdiation  Unit hour hour hour hour hour hour hour day day vard day vard day day day day day day day day day da	28 28 H of Units  # of Units	\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	1,820, 263,833, 300,508; 300,508; 321,168; Total
ick-Up Truck or Diem inhitiatal Expenses (IBFOTAL/TASK-3): (MGRE/@/6.878%) OTAL TASK-3):  Task 4.  Professional Services contro Scientist/Engineer ield Technician II - Friedwork troject Manager (Supervisor) ield Technician II - Forenan ield Technic	0053   0043   0043   0043   0043   0043   0002   0002   0005   0006	70,00 65,00 65,00  Rate 80,00 57,00 57,00 47,00 57,00 47,00 36,00 70,00 12,60 14,60 4,80 340,00 379,00 2,97 10,00 65,00 65,00  of a Final R  Rate 115,00 80,00	cdiation  Unit hour hour hour hour hour aday day and ward day day day day day day day hour hour hour hour hour hour hour hour	28 28 H of Units  # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,820, 263,283, 300,508, 300,508, 321,168, Total  Total  Total
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Notes
Notes
NMGRT = New Mexico Gross Receipts Tax

### STATE OF NEW MEXICO PURCHASE DOCUMENT

06-199-000969

DOCUMENT NUMBER BUDGET FY

AGENCY CODE 521

90

05/24/06

DATE

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## DO NOT STAPLE BAR CODES

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VENDOR CODE 000005086	VENDOR NAME AND ORDER ADDRESS INTERA INCORPORATED 9111 A RESEARCH BLVD	AUSTIN TX78758

U	OIL CONSERVATION DIVISION
2 <b> 2</b> -	1220 SO. ST. FRANCIS DRIVE SANTA FE, NM 87505
٠,٥	
AGENCY	FRAN CHAVEZ

TION DIVISION	B OIL CONSERVATION DIVISION
ANCIS DRIVE	1220 SO, ST, FRANCES DRIVE SANTA FE, NM 87505
	0+
EZ	PHONE 505-476-3477

PURCHASE REQUISITION BUYER:	(BIDS MUST BE REQUESTED FOR ITEMS OVER \$1,500.00)	RECOMMENDED SOURCE & SPECIAL REMARKS:	DFA APPR(IVED  PSTABLISH  RENEWAL NO.:	CONTRACT, PRICE AGREEMENT, PURCHANG ORDER  X OFFICE AND AND A CHARACTER OF A CONTRACTS:  (ADMINISTRACE OF THE THAN OFFICE OF A CHARACTER OF A	Common and the common
AMOUNT	400.000.00			400,000.00	
OBJECT	3522			TOTAL	
DIVISION	0200				
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ORG/PRG	P744		·	Maximum of stx accounting lines per purchase document	
AGCY	521			accounting	
FUND	199			 imum of stx	
L N	_			Max	

CPA /PO # 408050918283 EXPIRES: 11-23-06	DIRECT PURCHASE ORDER (OMEN WALD FOR PURCHASES 13,500 OR AND UNDER)	EXEMPT FROM THE NM PROCUREMENT CODE  PURSUANT TO SECTION  EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING  PORSUANT TO SECTION  MASS. 1973.	FOR ENCUMBERING FURPOSES ONLY REASON:	
	AMOUNT	400,000.00		400,000.00
	OBJECT	3522		TOTAL
i	DIVISION	0700		
	APPR UNIT	305		
	ORG/PRG	0750		
	AGCY	521		
	FUND	199		
	Z.	<del></del>	-	

			AGENCY APPROVAY. I certify that the monoced nurchase refresented by his document is dishering by hong is made in accordance with all State (and	made in accordance wit	A all State (and
APPROVAL 1	DATE	APPROVAL 2 DATE	if applicable Pederal ) registable, rules and regulations. I further certify that adequie unernumber of cash and budget expenditure authority exists for this proposed purchase and all other deutstanding purchase commitments and proble.	enditure authority exists	for this
			AGENCY AUTHORIZED STONATURE:	E 5/33	200
-		© 2001 State of NM		,	

2 DFA COPY

1 VENDO (PRONLY)

3 AGENCY COPY

06-199-000969 90 DOCUMENT NUMBER BUDGET FY DATE 05/24/06 AGENCY CODE 521

### STATE OF NEW MEXICO PURCHASE DOCUMENT CONTINUATION SHEET

TERMS		
DELIVERY DATE	05/24/06	В
BUDGET VERIFIED BY:	IFIED BY:	
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State of New Mexico Energy & Minerals AGENCY NAME

1 1000 EACH Remediation project at Enersource Facility in Monument, New 4000000000 40000000 Bexico.	N COMM	4 QUANTITY	UNIT	COMMODITY	ACCT LN.	ARTICLE AND DESCRIPTION	UNIT COST	TOTAL COST
		1.000	EACH				400000.000000	400,000.00
						Mexico.		
·	·							
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© 2001 State of NM

3 AGENCY COPY

AGENCY COPY

400,000.00

TOTAL

7.4

...

REMIT TO:

Hall Environmental Analysis Lab, Inc.

**Accounts Receivable** 

4901 Hawkins NE, Suite SEP 26 PM 1 42 Albuquerque, New Mexico 87109-4372

TEL: (505) 345-3975

**INVOICE** 

INV DATE: September 25, 2006

Print DATE: September 25, 2006

Invoice No:

0609172

Invoice TO:

OCD

1220 S. St. Francis Drive

Santa Fe, NM 87505

Attn:

Ed Martin

Phone:

(505) 476-3492

Work Order:

0609172

Order Name

Enersource

PO Number:

NMO-ENE-01-01

Date Received

9/15/2006

		•						
Item	Remarks	Matrix	Qty	Unit Price	Mult Quoted		Test Total	
	•	a	0	<b>#25.00</b>			<b>#2</b> 00.00	
EPA Method 8015B: Diesel Range Organics		Soil	8	\$35.00	ì	\$35.00	\$280.00	
EPA Method 9056A: Anions		Soil	8	\$15.00	1	\$15.00	\$120.00	
,			_		Sul	ototal:	\$400.00	
					Dis	scount:	0.00%	
					Sale	es Tax:	6.88%	
					Misc Cl	narges:		
				Pay	ment Re	ceived:	\$0.00	
				INV	DICE	Fotal:	\$427.50	

All invoices are due and payable net 30 days from receipt.

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-1

Lab Order:

0609172

Collection Date: 9/14/2006 3:52:00 PM

Project: Lab ID:

Enersource 0609172-01

Date Received: 9/15/2006

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS					Analyst: <b>JM</b> P
Diesel Range Organics (DRO)	9400	1000		mg/Kg	100	9/21/2006 5:18:07 PM
Motor Oil Range Organics (MRO)	6000	5000		mg/Kg	100	9/21/2006 5:18:07 PM
Surr. DNOP	0	61.7-135	S	%REC	100	9/21/2006 5:18:07 PM
EPA METHOD 9056A: ANIONS						Analyst: TES
Chloride	. 25	1.5		mg/Kg	5	9/21/2006 5:09:47 PM

- Value exceeds Maximum Contaminant Level
- Value above quantitation range
- Analyte detected below quantitation limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Lab Order: 0609172

Project:

Lab ID:

Enersource

0609172-02

Client Sample ID: ES-2

Collection Date: 9/14/2006 4:06:00 PM

Date Received: 9/15/2006

Matrix: SOIL

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 5:53:15 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 5:53:15 PM
Surr: DNOP	85.6	61.7-135	%REC	1	9/21/2006 5:53:15 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	570	3.0	mg/Kg	10	9/22/2006 11:39:42 AM

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- Analyte detected below quantitation limits
- Spike Recovery outside accepted recovery limits
- Analyte detected in the associated Method Blank
- Holding times for preparation or analysis exceeded Н
- ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-3

Lab Order:

0609172

Collection Date: 9/14/2006 4:22:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-03

Matrix: SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015B; DIESEL RANG	E ORGANICS				,	Analyst: JMP
Diesel Range Organics (DRO)	3600	1000		mg/Kg	100	9/21/2006 6:28:27 PM
Motor Oil Range Organics (MRO)	ND	5000		mg/Kg	100	9/21/2006 6:28:27 PM
Surr: DNOP	0	61.7-135	S	%REC	100	9/21/2006 6:28:27 PM
EPA METHOD 9056A: ANIONS						Analyst: TES
Chloride	560	1.5		mg/Kg	5	9/21/2006 5:44:35 PM

Value exceeds Maximum Contaminant Level

Value above quantitation range

J Analyte detected below quantitation limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Lab Order:

0609172

Project:

Enersource

Lab ID:

0609172-04

Client Sample ID: ES-4

Collection Date: 9/14/2006 4:37:00 PM

Date Received: 9/15/2006

Matrix: SOIL

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS	,			Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 7:03:35 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 7:03:35 PM
Surr: DNOP	85.3	61.7-135	%REC	1	9/21/2006 7:03:35 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	140	1.5	mg/Kg	5	9/22/2006 11:57:06 AM

Value exceeds Maximum Contaminant Level

Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

0609172

Client Sample ID: ES-5

Lab Order:

Collection Date: 9/14/2006 4:55:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-05

Matrix: SOIL

Analyses	Result	PQL Qı	ıal Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	·ND	10	mg/Kg	1	9/21/2006 7:38:42 PM
Molor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 7:38:42 PM
Surr: DNOP	85.1	61.7-135	%REC	1	9/21/2006 7:38:42 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	140	3.0	mg/Kg	10	9/21/2006 6:54:13 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

Ε Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-6

Lab Order:

0609172

Project:

Collection Date: 9/14/2006 5:15:00 PM

Lab ID:

Enersource

Date Received: 9/15/2006

Lab ID:	0609172-06					Matrix:	SOIL	
Analyses		Result	PQL	Qual	Units		DF	Date Analyzed
ЕРА МЕТНО	D 8015B: DIESEL RANG	SE ORGANICS						Analyst: JMP
Diesel Range	e Organics (DRO)	2900	500		mg/Kg		50	9/21/2006 8:13:47 PM
Motor Oil Rad	nge Organics (MRO)	ND	2500		mg/Kg		50	9/21/2006 8:13:47 PM
Surr: DNO	P	0	61.7-135	S	%REC		50	9/21/2006 8:13:47 PM
ЕРА МЕТНО	D 9056A: ANIONS							Analyst: TES
Chloride		97	1.5		mg/Kg		5	9/21/2006 7:11:38 PM

- Value exceeds Maximum Contaminant Level
- Value above quantitation range
- Analyte detected below quantitation limits
- Spike Recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-7

Lab Order:

0609172

Project:

Collection Date: 9/14/2006 5:29:00 PM

Lab ID:

Enersource

Date Received: 9/15/2006

Lab ID:	0609172-07					Matrix:	SOIL	
Analyses		Result	PQL	Qual	Units		DF	Date Analyzed
EPA METHO	D 8015B: DIESEL RANG	GE ORGANICS		•	•			Analyst: JMP
Diesel Range	Organics (DRO)	ND	10	-	mg/Kg		1	9/21/2006 8:48:54 PM
Motor Oil Rar	nge Organics (MRO)	ND	50		mg/Kg		1	9/21/2006 8:48:54 PM
Surr: DNO	P	85.0	61.7-135		%REC		1	9/21/2006 8:48:54 PM
EPA METHO	D 9056A: ANIONS							Analyst: TES
Chloride		4.7	3.0		mg/Kg		10	9/21/2006 7:29:02 PM

Value exceeds Maximum Contaminant Level

Value above quantitation range

Analyte detected below quantitation limits

Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Date: 25-Sep-06

CLIENT:

Intera, Inc.

Client Sample ID: ES-8

Lab Order:

0609172

Collection Date: 9/14/2006 5:40:00 PM

Project:

Enersource

Date Received: 9/15/2006

Lab ID:

0609172-08

Matrix: SOIL

Analyses	Result	PQL Q	ıal Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	SE ORGANICS				Analyst: JMP
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	9/21/2006 9:24:00 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	9/21/2006 9:24:00 PM
Surr: DNOP	85.6	61.7-135	%REC	1	9/21/2006 9:24:00 PM
EPA METHOD 9056A: ANIONS					Analyst: TES
Chloride	220	1.5	mg/Kg	5	9/22/2006 12:14:30 PM

Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

### MEMORANDUM

Date:

May 24, 2006

To:

Fran Chavez David Brooks

From:

Ben Stone

Subject:

Need for Purchase Order and Encumbrance of Funds for Remediation

Project at Enersource Facility in Monument, New Mexico.

Monies from the Reclamation Fund are available to be encumbered for the subject project. The total amount to be encumbered at this point is \$400,000 (four hundred thousand dollars). INTERA, Inc. of Albuquerque will be the general contractor and is on the NMDOT contractor list. The project will not be bid.

The project will be done in two or three phases and may exceed 1 million dollars over 1 to 2 years. The nature of this project necessitates flexibility on our part and the contractor's part. As INTERA is experienced in this type of project, they and we should be aware that the scope may need to be adjusted as the project commences to allow for new discovery of contaminants or perhaps the extent of known contaminants. As the project gets underway, we intend to alter the work plan by solidification of any contaminants if practical. If we can accomplish this in situ for any portion of the contents, we can substantially reduce the total cost of the project by reducing the amount of material that would be removed and trucked to a disposal facility and the trucking of clean fill materials.

I have communicated this desire to the INTERA representatives and they are agreeable and committed to assisting us in delivering and performing the most efficient approach to completing the project and best serving the OCD and the citizens of New Mexico.

Please let me know if you need any additional information to process the PO or encumber the required funds so we may expedite the project start date.



August 31, 2005

**INTERA Inc.** One Park Square 6501 Americas Parkway NE Suite 820 Albuquerque, NM 87110 Telephone: 505 246 1600

Fax: 505 246 2600

Mr. Edwin E. Martin Project Manager New Mexico Oil Conservation Division 1220 South Saint Francis Drive Santa Fe, NM 87505

RE: Proposal - Phase I Investigation and Remediation - Former Enersource Facility, Monument, New Mexico

Dear Mr. Martin,

This scope of work (SOW) and cost estimate are being submitted for a Phase I investigation and cleanup event at the former Enersource facility (Site) in Monument, Lea County, New Mexico. The cleanup is to include removal of the tank fluids, tanks, equipment, piping, concrete block walls, trash (present on the ground surface of the Site), and approximately 5,000 yards of contaminated soil. This submittal is in response to verbal request from Mr. Ed Martin of the New Mexico Oil Conservation Division (NMOCD) to Joseph Tracy of INTERA Inc. (INTERA) on August 10, 2005.

Basing our assumptions on the SOW, INTERA has identified the following activities that will be performed during the Site investigation and remediation:

- 1. Contact One-Call (New Mexico underground utility locating service) and map the buried pipelines and electrical hazards on the Site based upon the One-Call service markings;
- 2. Perform a naturally occurring radioactive materials (NORM) survey of all pipes, tank bottoms, and other equipment prior to disposal. A registered NORM surveyor will perform the NORM surveys;
- 3. Remove material within the tanks for recycling, approximately 16,000 barrels (bbl). This most likely will be completed with vacuum trucks;
- 4. Remove the spilled oil and oil sludge from the surface of the Site;
- 5. Eighteen (18) aboveground storage tanks (ASTs) are located at the Site. Remove tank hatches and determine the extent of the solids buildup in each tank. Cut tanks with shears and remove all solids. Disassemble tanks with shears and remove metal from the Site for recycling and/or disposal;
- 6. Remove trash at the Site to include barrels, buckets, batteries, pipes (buried and surface), electrical meters, concrete block, two steel vessels, heat exchanger, mobile home trailer, and other trash items;
- 7. Investigate the nature and extent of soil contamination beneath the tank footprints visually and remove visual soil contamination as appropriate (up to a maximum of



Mr. Edwin E. Martin

New Mexico Oil Conservation Division

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- 5,000 cubic yards; up to 3 acres of area to a depth of 1-foot). Soil removal will be conducted with a bulldozer and front-end loader;
- 8. Collect surface soil samples after soil removal to determine the concentration of total petroleum hydrocarbons (TPH) remaining in Site soils (if any);
- 9. Backfill all excavated areas to the surface grade prior to excavation activities;
- 10. Propose any additional soil remediation techniques if necessary; and
- 11. Prepare a final report.

The scope of work is divided into five tasks as shown on the attached spreadsheet.

### **Background Information**

According to the OCD, the Site previously operated as a recovery facility. The Site is 9.56 acres and is located in the NE quarter Section 1, Township 20 South, Range 36 East, Lea County, New Mexico. The Site is owned by the NMOCD.

Depth to ground water at the Site is estimated to be approximately 20 feet (based on conversations with local representatives and the NMOCD). INTERA developed the following table after visiting the Site on August 18, 2005.

Tank No.	Size (bbl)	Estimated Contents (bbl)	Condition/Comments
1	3000	3000	Staining at base
2	3000	2250	Staining at base
3	3000	0	Severely leaking
4	1000	0	OK
5	1000	0	OK
6	750	0	OK
7	750	0	Cut open
8	500	60	Very old
9	5000	2500	Staining at base
10	5000	0	OK
11	5000	5000	Staining at base
12	5000	0	Cut open
13	5000	0	Staining at base
14	5000	0	Piping disconnected
15	5000	1700	Severely leaking
16	10000	0	OK
17	10000	0	OK
			Limited staining at
18	10000	1500	base



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### **Assumptions**

- A NORM Survey needs to be conducted on all piping, tanks, and the sludge material located on the bottom surface of each tank.
- The NMOCD will grant access to the property and INTERA need not obtain or generate any access agreements.
- INTERA will complete the fieldwork for the Site investigation and remediation within a period of 224 hours.
- No confined space entry is required during the completion of the field activities.
- Soil samples will be sent to an NMOCD contract laboratory. Because the contract laboratory will be reimbursed directly through the State of New Mexico, costs for laboratory analyses are not included in the attached estimate. The selected laboratory will provide all sample bottles, coolers, etc. and will be responsible for any cost incurred by INTERA for sample shipping.
- INTERA assumes that the drums and other miscellaneous containers at the facility are empty.
- Laboratory analytical data will be forwarded to INTERA within 14 calendar days of submittal of samples to the laboratory.
- INTERA will submit one invoice for services after completion of the field work and one invoice upon transmittal of the final report. Terms of payment of each invoice will be in accordance with INTERA's New Mexico General Services Department Contract.
- INTERA will begin scheduling and project coordination as soon as possible after the NMOCD has issued a purchase document for the investigation. The work is estimated to be completed in 28 to 30 working days.
- The investigation report will be transmitted to the NMOCD within 60 days of completion of the field activities.

If you have any questions regarding this proposal, please contact me at (505) 246-1600 ext. 219. Thank you very much for the continued opportunity to work with you and the NMOCD. Sincerely,

INTERA Inc.

Joseph J. Tracy Project Manager

Enclosure: Cost Estimate – Enersource Facility Site Investigation and Remediation

### State of New Mexico Oil Conservation Division Phase I Investigation and Remediation Enersource Facility Monument, New Mexico August 31, 2005

I ask I. Pro	Oject Coordination	and rieluwo	ik i reparati	1		_
f		Date	Unit	# of Units		Total
ofessional Services	1tem	Rate 100.00	hour	4	s	Total 400
nior Scientist/Engineer	0001	80.00	hour	42	5	3,360
aff Scientist/Engineer	0002	60.00	hour	12	s	720
eld Technician II	0005	57.00	hour	12	s	684
htotal Professional Labor				A	S	5,164
BTOTALTASKII: TO A POST OF THE PARTY OF THE	4914, 4	\$ 1 80 GF	7.00	o The man of the	S S	5,164
MGRT @ 6.75%	100			71.	S 458	348
JBTOTAUTASKU: MGRT @ 6.75% RAND TOTAUTASKU:	Mayora	18 30	Carl Straight St.		S	5,512
Task 2. Map Buried Utilities (1-Call) a	and Perform Natura	ally Occurri	ng Radioacti	ve Materials (i	NORM)	Survey
	Contract Line		T .			
ofessional Services	Item	Rate	Unit	# of Units	1	Total
nff Scientist/Engineer	0004	60.00	hour	2	\$	120
eld Technician II - Fieldwork*	0005	57.00	hour	4	\$	228
btotal Professional Labor					` s	348
	Contract Line					
penses	Item	Rate	Unit	# of Units		Total
ORM Survey	"At Cost"	600.00	each	I	\$	600
btotal Expenses					S	600
BTOTAL TASK 2: MGRT @ 6.75%; RAND TOTAL TASK 2: Task 3. Field Investigation: Fluid Re	emoval, Tank Remo	oval/Cleanin	g/Disposal a	nd Piping Rem	s s ioval/Di	63 1,011 sposal
	Contract Line		<u> </u>	T *		
ofessional Services	Item	Rate	Unit	# of Units		Total
nior Scientist/Engineer	0002	80.00	hour	24	\$	1.920
ld Technician II - Fieldwork*	0005	57.00	hour	120	\$	6.840
oject Manager (Superviser)	0003	70.00	hour	80	\$	5,600
ld Technician I - Equipment Operator	0006	47.00	hour	120	\$	5,64
urly Secretary	0010	30.00	hour	8	S	24
btotal Professional Labor					S	20,24
	Contract Line			1	1	
penses	I tem_	Rate	Unit	# of Units	1.	Total
obilization of Equipment	0047	3.50	mile	250	18	87:
posal of Contaminated Fluids (Product)	0044	10.75	barrel	16,000	\$	172,000
nsportation and Disposal of Materials (Scrap Metals, Piping.						
ow NORM allowable limits	"At Cost"	1,500.00	load	12	\$	18,00
sposal of Miscellaneous Trash	"At Cost"	11.00	ton	400	\$	4,40
ckhoe Medium Duty	0026	157.00 384.00	day	20	\$	3.14
livery Roll-Off Containers	"At Cost"		each		\$	7.680
insportation of Contaminated Solids	"At Cost"	14.00	yard	400	\$	5.60
						12,40
	0045	31.00	yard			
mbustible Gas Indicator (CGI) with O2, H2S, CO2	0012	50.00	day	14	S	70
mbustible Gas Indicator (CGf) with O2, H2S, CO2 nd-Held GPS Unit	0012 "At Cost"	50.00 5.00	day day	14 8	s s	70
mbustible Gas Indicator (CGI) with O2, H2S, CO2 and-Held GPS Unit otoionization Detector (PID)	0012 "At Cost" 0021	50.00 5.00 10.00	day day day	14 8 14	\$ \$ \$	70 4 14
and-Farm of Solid Waste at CRI Facility.  mobile Gas Indicator (CGI) with O2, H2S, CO2  and-Held GPS Unit autoionization Detector (PID)  dc-Up Track  to Dom	0012 "At Cost" 0021 0053	50.00 5.00 10.00 70.00	day day day day	14 8 14 14	\$ \$ \$	70 4 14 98
ombusible Gas Indicator (CGH with O2, H2S, CO2 and-Held GPS Unit doublemark of the Color of the	0012 "At Cost" 0021 0053 0043	50.00 5.00 10.00 70.00 65.00	day day day day day	14 8 14 14 14	\$ \$ \$ \$	700 44 144 98 91
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mbusuhle Gas Indicator (CGI) with O.2, H2S, CO2 and Held GPS Unit outein/azion Detector (PID) k-Up Truck T.Diem btotal Expenses BTOTAL/TASK 3: iGRT @ 6.75% RAND TOTAL TASK 3: Task ofessional Services	0012     "At Cost"     0021     0053     0043     0043     4. Field Investigat     Contract Line     Item	50.00 5.00 10.00 70.00 65.00	day day day day day day day vectors day day day	14 8 14 14 14 14	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 14 98 91 226.86 247.10 263.78
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mbustible Cas Indicator (CGI) with O2, H2S, CO2 and I-led GPS (Dit) anticinization Detector (PID) k-Up Truck - Up Truck -	0012 "At Cost" 0021 0053 0043 0043  4. Field Investigat Contract Line 0002 0005 0003 0005	50.00 5.00 10.00 70.00 65.00 65.00 80.00 Soil Rer 80.00 57.00 70.00 57.00	day day day day day day day  Lost  Control  Cont	# of Units  # of Units  24  100  80	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 14 14 98 99 122,866 147 147,10 147,10 1,92 5,70 5,50 4,55 3,76
mbustible Cas Indicator (CGI) with O2, H2S, CO2 and I-led GPS (Dit) anticinization Detector (PID) k-Up Truck - Up Truck -	0012 "At Cost" 0021 0053 0043 0043 4.4. Field Investigat Contract Line 0002 0005 0003 0005 0006	50.00 5.00 10.00 70.00 65.00 <b>Roil Rer</b> 80.00  57.00  70.00  47.00	day day day day day day  Unit hour hour hour	# of Units  # of Units  24  100  80  80	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 14 14 98 99 122,866 147 147,10 147,10 1,92 5,70 5,50 4,55 3,76
mbushib Gas Indicator (CGI) with O2, H2S, CO2 and J-Hd GPS Unit autoinization Detector (PID) & July Times  **Dem  **Dem  **Dem  **Dotal Expenses  **BTOTAL-TASK3: **GEX Ge. 73*  **AAND TOTAL TASK 3:  **Task  **Ofessional Services  **note Scientist/Engineer  **dd Technician II - Piedwork*  **deset Manager Guperviser)  **dd Technician II - Forenan  **dd Technician II	0012 "At Cost" 0021 0033 0043 0043  4. Field Investigat Contract Line 1002 0005 0005 0006 0010  Contract Line	\$0.00 \$.00 10.00 70.00 65.00 65.00 65.00 80.00 \$7.	day day day day day day hour hour hour hour hour hour	## 14   14   14   14   14   14   14   14	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 4 14 9 9 9 9 122,846 47 47,10 126,87 16,67 263,78  Total 1,92 5,70 4,56 3,76 21,18
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mbustible Cas Indicator (CGI) with O2, H2S, CO2 and Jeld GIPS (Dit) anticinization Detector (PID) k-Up Truck 'Diem  Brottal Expenses BTOTAL-TASK 3: GER (6 - 6.78% AAND TOTAL TASK 3: Task  ofessional Services not Sciential/Engineer dI Teshneian II - Fletdwork* iject Manager (Superviser) dI Teshneian II - Forenan dI Teshneian II - Forenan dI Teshneian II - Forenan dI Teshneian II - Forenan dI Teshneian II - Forenan to Testenisian II - Forenan to Testenisian II - Forenan di Teshneian	0012 "At Cost" 0021 0053 0043 0043 0043  C 4. Field Investigat Contract Line 1tem 0002 0005 00005 00006 0010  Contract Line 1tem 0042 0042 0043 0052 0053 "At Cost" "At Cost"	\$0,00 \$00 10,00 70,00 65,00 65,00 65,00 65,00 65,00 80,00 70,00 70,00 47,00 30,00 80,0	day day day day day day day day day day	# of Units  # of Units 24 100 80 80 80 80 80 8 4 of Units 25560 28 8 14 5000 5000 5000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 4 14 19 98 99 122,686 247 247,10 263,78  Total 1,22 5,70 5,60 3,76 21,78  Total 1,12 1,82 2,80 63,00 73,00 24,00
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mbushib Cas Indicator (CGI) with O2, H2S, CO2 and Held GPS Unit obtoinization Detector (PID) \$\frac{4}{2}\text{-Up Truck}\$  *Up Truck  *T Dien butal Expenses BTOTAL/TASK 3  *GRT (a 6.78%  AAND TOTAL TASK 3  *Task  ofessional Services  not Scientis/Engineer  dd Technican [I - Fieldwork*]  sject Manager (Superviser)  dd Technican [I - Fieldwork*]  sject Manager (Superviser)  dd Technican [I - Fieldwork*]  sject Minager (Superviser)  dd Technican [I - Fieldwork*]  biox (Superviser)  dd Technican [I - Fieldwork*]  dd Technican [I -	0012 "At Cost" 0021 0053 0043 0043 0043 0043  Cantract Line Hem 0005 0005 0006 0010  Contract Line Hem 0042 0042 0053 0053 0055 0063 071 071 072 073 074 075 "At Cost" "At Cost" "At Cost" "At Cost" "At Cost"	\$0,00 \$5,00 \$10,00 \$70,00 \$65,00 \$65,00 \$65,00 \$70,00	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 80 80 80 80 81 44 5000 5000 5000 14	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 4 14 19 98 98 10 126,866 147 1667 263,78  Total 1,22 5,70 5,60 3,76 21,78  Total 1,12 1,82 2,80 98 63,00 73,00 6,17 5,30 6,50 6,50
mbustible Cas Indicator (CGI) with O2, H2S, CO2 and Held GPS Unit atteinization Detector (PID) k-Up Truck  Dem BTOTAL TASK 3: GRT (6, 0.75%  AAND TOTAL TASK 3:  Task affessional Services nior Scientist/Engineer 4d Technican I - Fieldwork* nior Scientist/Engineer 4d Technican I - Foreman 4d Technican I - Foreman 4d Technican I - Foreman 4d Technican I - Equipment Operator utily Secretary blotal Professional Labor  penses Nonal Vehicle Mileage Tylem - Env. Services Contractor atter Truck  S-Up Truck  S-Up Truck  Seporal of Contaminated Solids/Soils  assportation of Contaminated Solids  contaminated Solids  contaminated Solids  assportation of Contaminated Solids  assportation of Contaminated Solids  contaminated Solids  contaminated Solids  assportation of Contaminated Solids  contaminated	0012 "At Cost" 0021 0053 0043 0043 0043  C4. Field Investigate Contract Line 0002 0005 0003 0005 00010  Contract Line Hem 0042 0042 0052 0053 "At Cost"	\$0,00 \$00 10,00 70,00 \$5,00 \$65,00 \$65,00 \$65,00 \$70,00 \$70,00 \$70,00 \$47,00 \$30,00 \$70,00 \$10,0	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 81 # of Units 244 144 2080 144 144	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 4 4 14 98 91 126,86 16,67 263,78  Total 1,92 2,570 5,00 4,56 3,76 24 21,78  Total 1,12 1,82 2,80 9,9 6,300 24,00 4,76 5,30 6,17 1,17
mbustible Gas Indicator (CGI) with O2, H2S, CO2 and Held GPS Unit totionization Detector (PID) k-Up Truck Diem bottal Expenses BTOTAL-TANK 1: GAR 1	0012 "At Cost" 0021 0053 0043 0043 0043 0043  Cantract Line Hem 0005 0005 0006 0010  Contract Line Hem 0042 0042 0053 0053 0055 0063 071 071 072 073 074 075 "At Cost" "At Cost" "At Cost" "At Cost" "At Cost"	\$0,00 \$5,00 \$10,00 \$70,00 \$65,00 \$65,00 \$65,00 \$70,00	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 80 80 80 80 81 44 5000 5000 5000 14	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 4 14 98 98 4 226.866 4 76.67 763.78  Total 1.12 1.82 2.188 98 6.3.00 73.00 73.00 6.37 6.37 6.37 6.37 6.37 6.37 6.37 6.37
mbushib Cas Indicator (CGI) with O2, H2S, CO2 and I-lid GFS Unit interiorization Detector (PID) k-Up Truck Diem botal Expenses BTOTAL-TANK'S: GRT (6, 6, 78% AND TOTAL TANK'S: Task ofessional Services into Scientis/Engineer ld Technician II - Fieldwork* icent Manager Conjectory did Technician II - Forenan Id Tec	0012 "At Cost" 0021 0053 0043 0043 4. Field Investigate Contract Line 0002 0005 0003 0005 0001 Contract Line Hem 0042 0042 0052 0053 "At Cost"	\$0,00 \$5,00 \$10,00 \$65,00 \$65,00 \$65,00 \$65,00 \$70,	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 81 # of Units 244 100 80 80 80 81 # of Units 2560 80 100 100 114 114 114	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 4 4 4 4 144 988 988 126 686 667 7 667
mbushib Cas Indicator (CGI) with O2, H2S, CO2 and Held GPS Unit autoinization Detector (PID) & July Times Polem  blotal Expenses BTOTAL-TASK3: GES 10 C 15 C 15 C 15 C 15 C 15 C 15 C 15 C	0012 "At Cost" 0021 0033 0043 0043  3. Field Investigat Contract Line Item 0005 0005 0006 0010  Contract Line Item 0042 0043 0052 0053 0053 0053 0053 0053 0054 0051 0054 0051 0052 0053 0052 0053 0052 0053 0053 0053	\$0,00 \$5,00 \$10,00 \$65,00 \$65,00 \$65,00 \$65,00 \$70,	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 81 # of Units 244 100 80 80 80 81 # of Units 2560 80 100 100 114 114 114	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 441 441 988 71 726,866 747 747,107 1,922 75,700 75,000
mbushib Cas Indicator (CGI) with O2, H2S, CO2 and Held GPS Unit autoinization Detector (PID) & July Times Polem  blotal Expenses BTOTAL-TASK3: GES 10 C 15 C 15 C 15 C 15 C 15 C 15 C 15 C	0012   "At Cost"   0021   0053   0043   0043   0043   0043   0043   0053   0065   00	\$0,00 \$5,00 \$10,00 \$65,00 \$65,00 \$65,00 \$65,00 \$70,	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 81 # of Units 244 100 80 80 80 81 # of Units 2560 80 100 100 114 114 114	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 441 441 988 71 726,866 747 747,107 1,922 75,700 75,000
mbushib Cas Indicator (CGI) with O2, H2S, CO2 and Held GPS Unit ontoinization Detector (PID) &	0012 "At Cost" 0021 0053 0043 0043 0043  C4. Field Investigati Contract Line 0002 0005 0003 0005 0006 0010  Contract Line 1tem 0042 0052 0053 "At Cost" "At Cost "Cost Cost Cost Cost Cost Cost Cost Cost	\$0,00 \$5,00 10,00 70,00 65,00  65,00  80 80 80 80 80 80 80 80 80 80 80 80	day day day day day day day day  Load day day  Load day day day day day day day day day day	# of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 44 44 144 988 421 121 1226 686 1667 263,78  Total 1,92 5,700 5,600 4,566 3,766 24,178  Total 1,12 1,82 2,800 98 63,000 73,000 24,000 6,17 14 91 184,02 184,02 184,02 195,80 194,000 194,000 194,000 194,000 194,000 194,000 194,000 194,000 194,000 194,000 195,00
imbushib Cas Indicator (CGI) with O2, H2S, CO2 and J-Hd GPS Unit outsientization Detector (PID) 4-Up Truck 4-Up Truck 4-Up Truck 7-Diem blotal Expenses BTOTAL/TASK 3: GRS (a 6-78% AAND TOTAL TASK 3:  Task ofessional Services and Technician I - Fieldwork* ofessional Services del Technician II - Fieldwork* ofessional Services del Technician II - Fieldwork* ofessional Labor penses stonal Verbick Miléage (Diem - Fine Verbick) Stonal Verbick Miléage (Diem - Fine Verbick) Grey Diem - Fine Verbick	D012	\$0,00 \$5,00 \$10,00 \$65,00 \$65,00 \$65,00 \$65,00 \$70,00 \$70,00 \$70,00 \$70,00 \$70,00 \$70,00 \$70,00 \$70,00 \$12,60 \$14,60 \$48,00 \$370,00 \$12,60 \$40,00 \$14,60 \$14	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 80 80 40 140 5000 5000 5000 141 142 144 144 144 144 144 144 144 144	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 4 4 14 98 99 121 66,67 247,19 1,72 1,72 1,72 1,72 1,72 1,72 1,72 1,72
inhustish Cas Indicator (CGI) with O2, H2S, CO2 and I-Iled GPS Unit intoinization Detector (PID) k-Up Truck Dem BTOTAL-TASK 3: Dem BTOTAL-TASK 3: GRT (a. 6.78% AAND TOTAL TASK 3: Task ofessional Services inor Scientist/Engineer Id Technician I - Fieldwork* jeet Manager (Superviser) Id Technician I - Forenan Id Technician I - For	0012   "At Cost"   0021   0053   0043   0062   0062   0062   0062   0062   0062   0062   0063   0060   00	\$0,00 \$5,00 10,00 \$70,00 65,00 65,00 65,00 65,00 870,00 870,00 870,00 870,00 870,00 870,00 870,00 12,60 480,00 14,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 12,60 13,60 14,60 15,60 16	day day day day day day day day day day	# of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 4 14 14 989 91 226.866 3 16.67 263.78  Total 1.12 1.52 2.80 63.00 73.00 24.00 4.56 63.00 73.
mbushib Cas Indicator (CGI) with O2, H2S, CO2 and Jeld GPS Unit interiorization Detector (PID) k-Up Truck Deem botat Expenses BTOTAL-TASK 3: GRT (a. 6.75% AND TOTAL TASK 3: Task ofessional Services dior Scientist/Engineer did Technician II - Fieldwork* ieed Matager (Superviser) did Technician II - Fieldwork* ieed Matager (Superviser) did Technician II - Fieldwork* ieed Matager (Superviser) did Technician II - Fieldwork* ieed Matager (Superviser) did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan did Technician II - Forenan BROPALTINES Services Contractor ottoinization Detector (PID) Tobern btotal Expenses BROTALTIASK 3: MCRT (a. 6.75% ARND-TOTALTIASK 3: MCRT (a. 6.75% ARND-TOTALTIASK 4: MCRT (a. 6.75% ARND-TOT	0012	\$0,00 \$5,00 \$10,00 \$10,00 \$70,00 \$65,00 \$65,00 \$70,	day day day day day day day day day day	# of Units 24 100 80 80 80 80 80 80 80 81 44 5000 5000 5000 14 14 14 14 14  # of Units 8 16 24	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	700 4 4 14 98 99 126,866 474,10 1,92 1,02 1,02 1,02 1,02 1,02 1,02 1,02 1,0
inhustish Cas Indicator (CGI) with O2, H2S, CO2 and I-Iled GPS Unit intoinization Detector (PID) k-Up Truck Dem BTOTAL-TASK 3: Dem BTOTAL-TASK 3: GRT (a. 6.78% AAND TOTAL TASK 3: Task ofessional Services inor Scientist/Engineer Id Technician I - Fieldwork* jeet Manager (Superviser) Id Technician I - Forenan Id Technician I - For	0012   "At Cost"   0021   0053   0043   0062   0062   0062   0062   0062   0062   0062   0063   0060   00	\$0,00 \$5,00 10,00 \$70,00 65,00 65,00 65,00 65,00 870,00 870,00 870,00 870,00 870,00 870,00 870,00 12,60 480,00 14,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 480 370,00 12,60 12,60 13,60 14,60 15,60 16	day day day day day day day day day day	# of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units  # of Units	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	70 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4

Notes:

NMGRT = New Mexico Gross Receipts Tax

\* The labor rate shown for "Field Technician II - Fieldwork" is provided on the assumption that a maximum of 224 hours of INTERA fieldwork and project management time will be required to complete the tack and piping removal and disposal portion of the project (subcontractor fieldwork time 220 hours total). This time estimate also includes confirmation soil sample collection; however, sample analytical costs are not included in this cost seitimate. All INTERA costs will be invoiced on a time and materials basis; therefore a reduction of time or materials taken to complete the project results in a reduction of the final costs of the project.

### Purchase Order Request

This form must be completed to request supplies, to make a purchase, to place an advertisement, or to request in-state travel. A purchase document must be in place prior to an order or advertisement being placed or leaving on travel. Allow sufficient time to process the purchase order. If a purchase was made without prior approval, this form must be filled out with an explanation in the comments field. IT supplies must still be requested on the short/long form, and Out of State travel must still be requested on the Out-of-State Travel Request form, both these forms may be found on the intranet. Please submit all completed forms to Fran Chavez and feel free to call her @ 6-3477with any questions.

Date: 5/24/06			
Requested by: Ben Ston	ne	•	
Cost Center:	Dollar Amount:_	\$400,000	
Vendor (if known): INTERA	, Inc.		
Description: Phase 1 I			ersource Facility
in Monument, New Mexico.			
			<del> </del>
For In-State Travel:			
Destination: (Leaving from Santa Fe unless otherw	vise noted)		·
Departure: Date and Time(show AM or PM)			· <del></del>
Return: Date and Time(show AM or PM)			· · · · · · · · · · · · · · · · · · ·
Per Diem	Ac	tuals (estimated amt.)	
Comments/Reason for travel:			
$\cap$ $\cap$		$\Delta I$	
Sent and		Mrull	
Signature of Requestor	Signal Signal	grature of Supervisor	

K. W.		
AGENCY 521	DOCUMENT NUMBER	06-199-000969
DATE 05/24/06	BUDGET FY	06

### STATE OF NEW MEXICO PURCHASE DOCUMENT



05/24/06	521
BUDGET FY	NUMBER
06	06-199-000969

# DO NOT STAPLE BAR CODES

AUSTIN TX78758
----------------

PHS

PHONE 505-476-3477	FRAN CHAVEZ
1220 SO. ST. FRANCES DRIVE SANTA FE, NM 87505	1220 SO, ST. FRANCIS DRIVE SANTA FE, NM 87505
B OIL CONSERVATION DIVISION	OIL CONSERVATION DIVISION

	400,000.00	TOTAL						
FOR ENCUMBERING PURPOSES ONLY REASON:						-	<u>-</u>	_
EXCLUDED FROM PROCUREMENT THROUGH STATE PURCHASING PORSUANT TO SECTION  MASA, 1978.						•		·
EXEMPT FROM THE NM PROCUREMENT CODE  PURSUANT TO SECTION	400,000.00	2266	0/00	303	. 0/00	22	198	-
DIRECT PURCHASE ORDER (ONLY VALD FOR PURCHASES \$1,500.00 AND UNDER)	AMOUNT	OBJECT	DOZOO	APPR	ORG/PRG	AGCY	$\vdash$	ž
CPA /PO# 408050918283 EXPIRES: 11-23-06							ヿ゙	
CONTRACT, PRICE AGREEMENT, PURCHASE ORDER  OTHER THAN PROFESSIONAL SERVICE CONTRACTS:  (APPROVED VENDORS MUST BE USED FOR ITEMS UNDER CONTRACT)	400,000.00	TOTAL		se document	Maximum of six accounting lines per purchase document	accounting li	mum of six	Maxi
ESTABLISH RENEWAL NO.:					-			-
							•	
DFA APPROVED								_
RECOMMENDED SOURCE & SPECIAL REMARKS:								
(BIDS MUST BE REQUESTED FOR ITEMS OVER \$1,5000.00)	400,000.00	3522	0700	300	P744	521	199	
PURCHASE REQUISITION BUYER:	AMOUNT	OBJECT	DIVISION	APPR UNIT	ORG/PRG	AGCY	FUND	LN
PHONE 505-476-3477	ACT FRAN CHAVEZ	AGENCY			127000			

© 2001 State of NM

APPROVAL 1

DATE

APPROVAL 2

DATE

AGENCY APPROVAL - I certify that the proposed purchase re if applicable Federal) legislation, rules and regulations. I further certify proposed purchase and all other obustanding purchase commitments and

AGENCY AUTHORIZED SIGNATURE:

YDATE:

and is made in accordance with all State (and expenditure authority exists for this

3 AGENCY COPY

4 A SY COPY



VENDO (PRONLY)

<del>- 1 0 -</del>	CODE 521  DATE DEFINATOR	NUMBER  BUDGET FY	06-199-000969
<del></del>	05/24/06	BUDGET FY	06

### STATE OF NEW MEXICO PURCHASE DOCUMENT CONTINUATION SHEET

TERMS		·	- 1
DELIVERY 05/24/06	FOB	D	
BUDGET VERIFIED BY:	-		

AGENCY State of New Mexico Energy & Minerals

<del></del>		
		COMM
	1.000	QUANTITY
	EACH	UNIT
		COMMODITY CODE
		ACCT LN.
Mexico.	Remediation project at Enersource Facility in Monument, New	ARTICLE AND DESCRIPTION
	400000.000000	UNIT COST
	400,000.00	TOTAL COST

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3 AGENCY COPY

AGENCY COPY



TOTAL

400,000.00



No. 1 -



No. 2 -



1

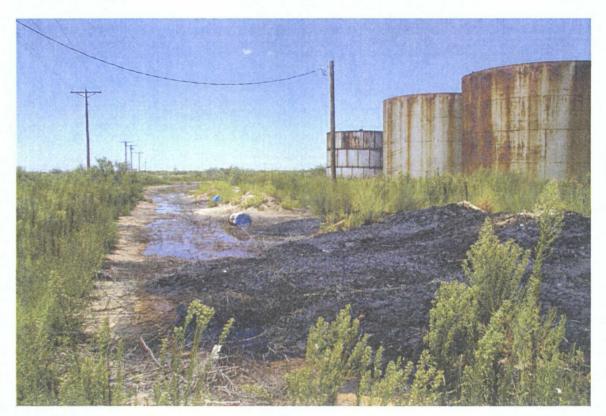


No. 3 –



No. 4 -



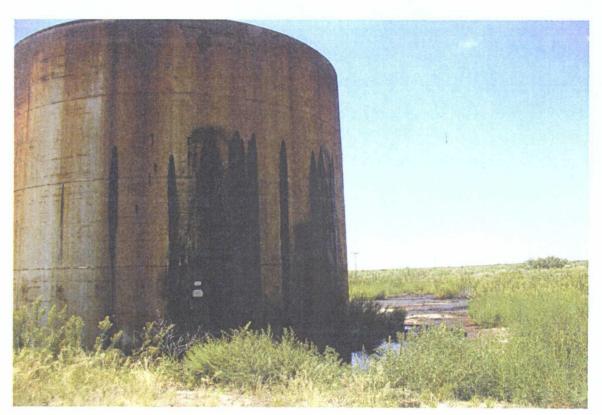


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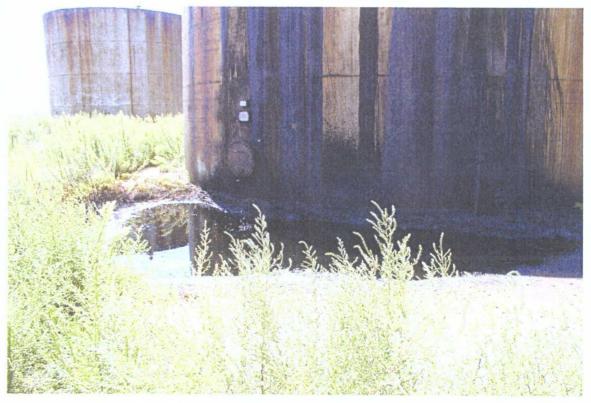


No. 6 -





No. 7 –



No. 8 -





No. 9 –



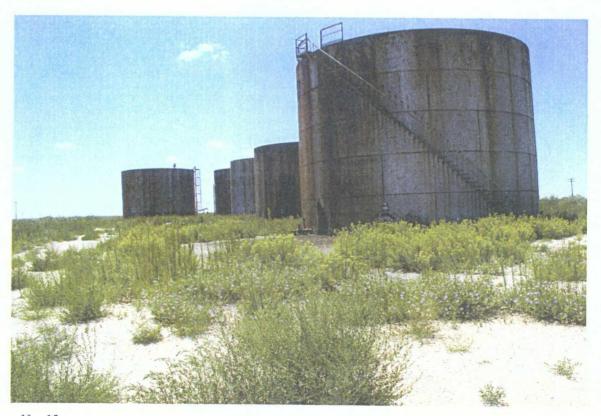
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5



No. 11 –



No. 12-





No. 13 -



No. 14 –





No. 15 -



No. 16 –



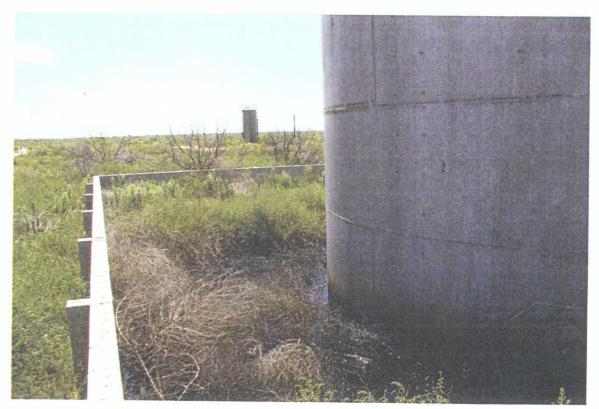


No. 17 –



No. 18 –





No. 19 –



No. 20 –





No. 21 -



No. 22-



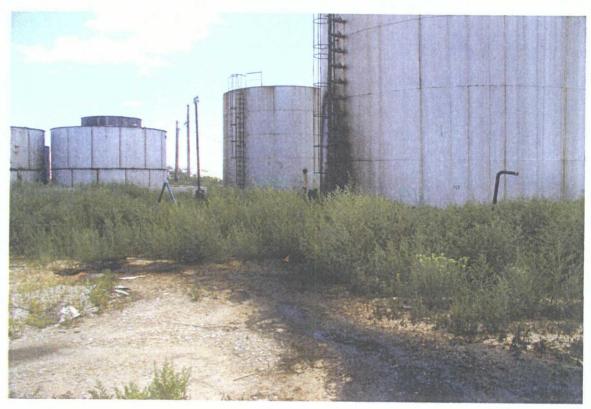


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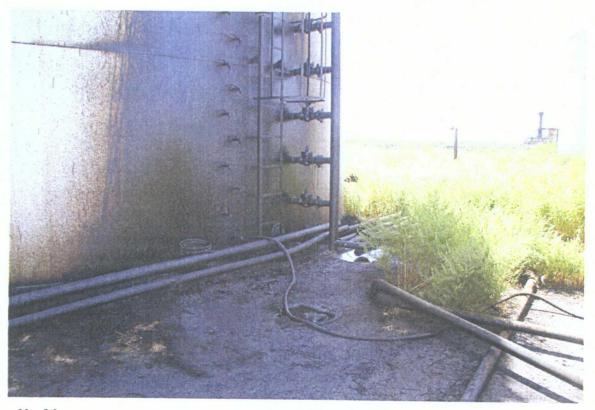


No. 24 –





No. 25 –



No. 26 –



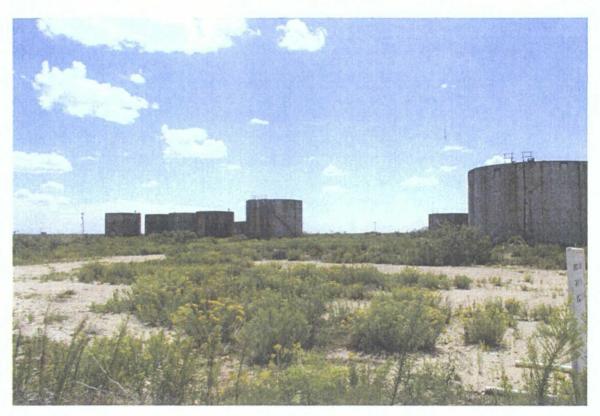


No. 27 –



No. 28 –





No. 29 –



No. 30 -



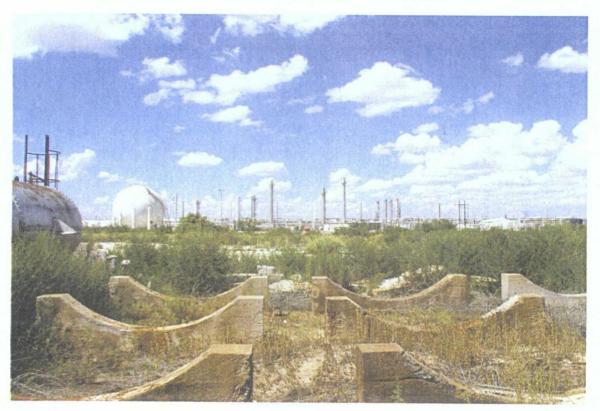


No. 31-



No. 32 -



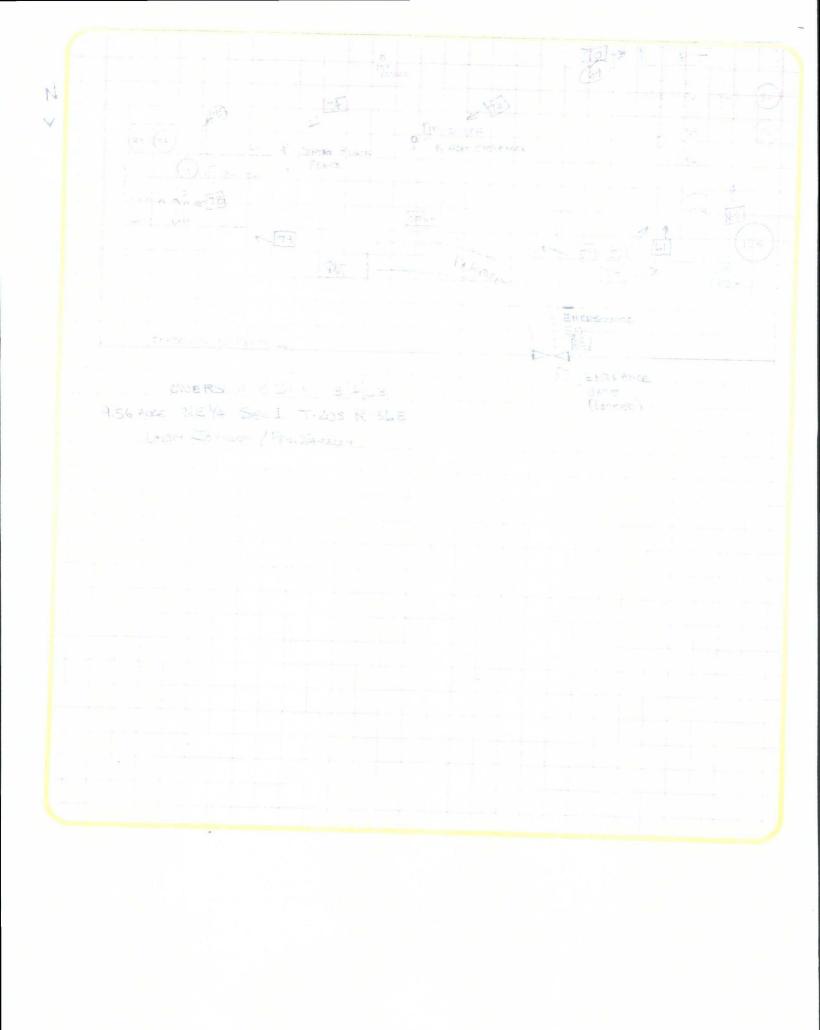


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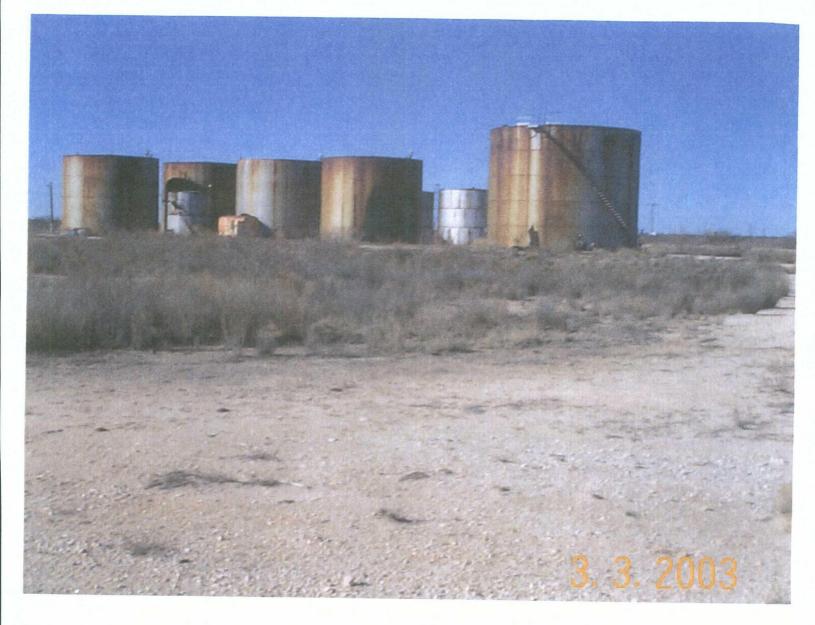


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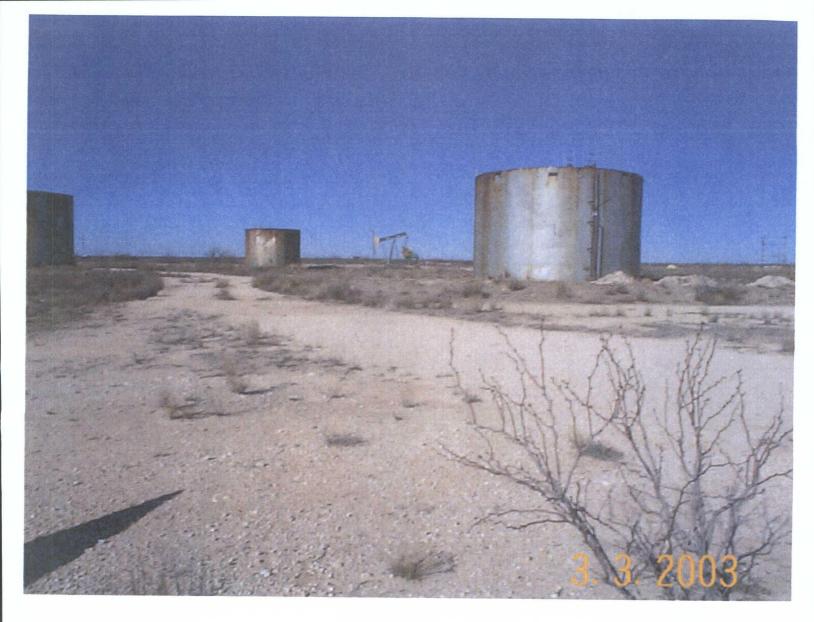


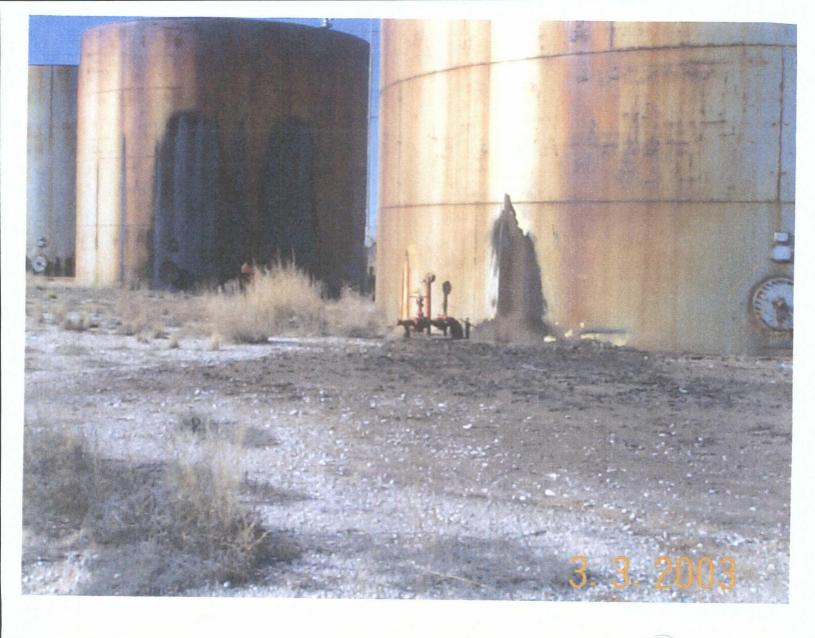


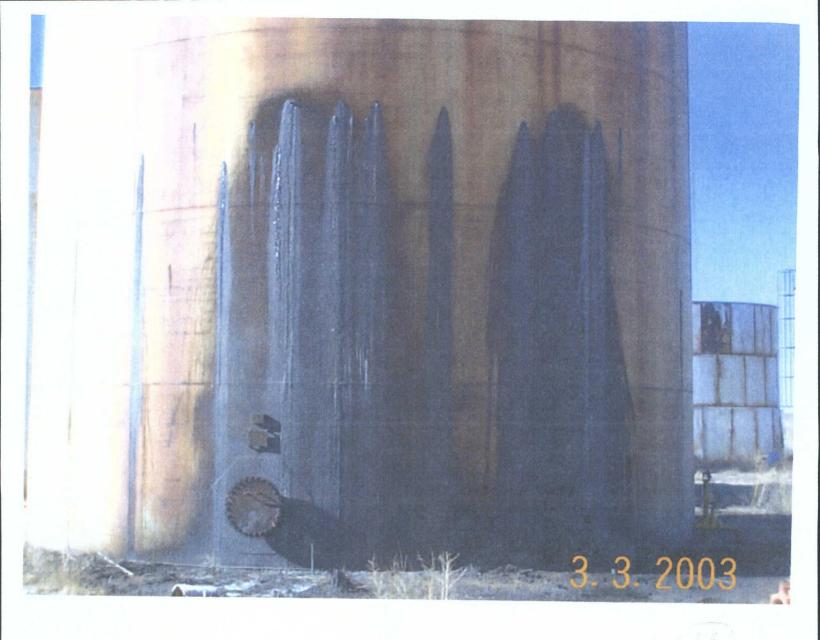


(56)



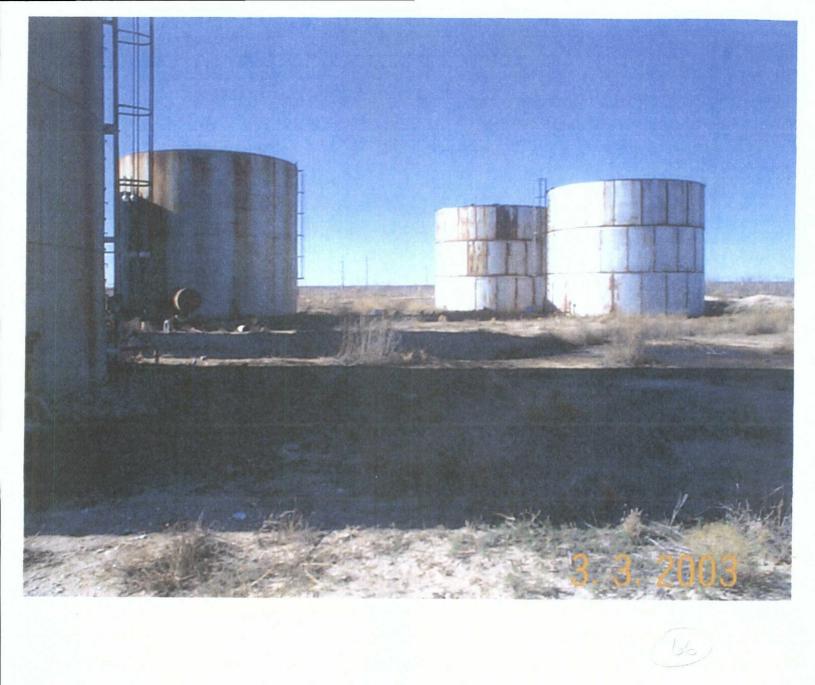
















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