

INSPECTION DOCUMENTATION FILE CHECKLIST

Facility: ABF Freight System

Facility Library File #: 0004

Lead Inspector: Frank Rodarte

Inspection Type CEI & Date 12/28/2006

Documentation Type	Comments	Completion Date	Final In File
Inspection Report Forms	CEI report w/ 2 potential violations	3/6/07	5/10/07
Photo Sheets	5 photos inside facility	3/6/07	5/10/07
Violation / Field Worksheets	N/A	✓	✓
Checklists Completed	Process waste mgmt	3/6/07	5/10/07
Supporting Documentation	Request to pay hazardous waste fees from Bryan Pippus Financial mgr dated 2/27/07	3/6/07	5/10/07
Response Documentation	Disposal records for funds solvent disposal records Batteries disposal records	3/6/07	5/10/07
Misc. Correspondence / Other	N/A	✓	✓
Field Notes	n/a	✓	✓
Complaint Form	n/a	✓	✓
TA In-Compliance Letter			
CEI In-Compliance Letter			
NOV Letter			
RTC Letter			
NOV / RTC Letter	Signed + dated 5/4/07	5/10/07	5/10/07
Compliance Order			
Stipulated Final Order			

Completeness Review:

Reviewer:

Andrea March

Date:

5/10/07

Library Submittal:

Filed by:

Umessa Bates

Date:

5/23/07

INSPECTION FILE FOLDER ORGANIZATION INSTRUCTIONS

Final File should be in descending chronological order

Left Side	Right Side
<ol style="list-style-type: none">1. 8700-122. Notifier Change Form3. Annual Fee Report4. Biennial Report	<ol style="list-style-type: none">1. Inspection Documentation File Checklist2. In-Compliance letter3. Response to the NOV4. NOV5. Inspection Report6. Supporting Documentation (Photo's, Field Worksheets, Checklists, Misc. items such as MSDS sheets, manifests, etc)

If it goes to a Compliance Order, develop C.O. binder per management guidance. Upon final resolution, place all C.O. related documentation on top in chronological order



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 476-6000
Fax (505) 476-6030
www.nmenv.state.nm.us



RON CURRY
SECRETARY

CINDY PADILLA
DEPUTY SECRETARY

CERTIFIED MAIL
RETURN RECEIPT REQUIRED

May 4, 2007

Steve Christy
Branch Manager
ABF Freight System Inc.
4800 Lincoln Road NE
Albuquerque, NM 87109

SUBJECT: NOTICE OF VIOLATION AND RESOLUTION
ABF FREIGHT SYSTEM INC., EPA ID# NMD981146210

Dear Mr. Christy:

On December 28, 2006, the New Mexico Environment Department (NMED) conducted a hazardous waste Compliance Evaluation Inspection at ABF Freight System Inc., located at 480 Lincoln Road NE, Albuquerque. Based on that inspection and review of the information obtained, the NMED has determined that your facility is a Small Quantity Generator of hazardous waste as defined in the Notification of Regulated Waste Activity Instructions (EPA Form 8700-12) and has violated the New Mexico Hazardous Waste Management Regulations (20.4.1 NMAC) as specified below.

The NMED observed the following violations:

1. ABF Freight System failed to label five containers of used oil with the words "Used Oil." There were three 55-gallon drums and two 200-gallon tanks located in the maintenance shop of the facility. This is a violation of 20.4.1.1002 NMAC, incorporating 40 CFR 279.22(c)(1).

Steve Christy
May 4, 2007
Page 2

2. ABF Freight System failed to pay its annual hazardous waste generator fees as a Small Quantity Generator for calendar years 2004 and 2005. This is a violation of 20.3.200 NMAC.

In accordance with 74-4-10 NMSA 1978, the NMED may: (1) issue a Compliance Order requiring compliance immediately or within a specified time period, or assess a civil penalty for any past or current violations of up to \$10,000 per day of non-compliance with each violation, or both; or (2) commence a civil action in District Court for appropriate relief, including a temporary or permanent injunction. Any such order may include a suspension or revocation of any permit issued by the NMED.

The NMED has received your payments of Annual Hazardous Waste Fees for 2004 and 2005. Based on that action taken at the time of the inspection, the NMED has determined that the violations have been adequately addressed and no further action is required.

Any action taken in response to this letter does not relieve ABF Freight Systems Inc. of its obligation to comply with any other applicable laws and regulations.

If you have any questions regarding this letter, please contact Frank Rodarte of my staff at (505) 222-9541. Please address any written response to the attention of Mr. Rodarte at the address on the letterhead.

Sincerely,



James P. Bearzi
Chief
Hazardous Waste Bureau

JPB:fr

cc: Art Vollmer, Manager, Compliance & Technical Assistance Program
Sandra Martin, Environmental Supervisor
Frank Rodarte, Environmental Specialist
Jennifer Ickes, General Manager, District I

file: **Library #0004**
magneto/enforcement/rodarte



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RON CURRY
SECRETARY

CINDY PADILLA
DEPUTY SECRETARY

**CERTIFIED MAIL
RETURN RECEIPT REQUIRED**

February 27, 2007

Arkansas Best Corporation, Owner
ABF Freight System Inc.
Attn: Steve Christy, Branch Manager
4800 Lincoln Road NE
Albuquerque, NM 87109

**SUBJECT: NEW MEXICO HAZARDOUS WASTE FEE
ABF Freight System Inc. EPA ID# NMD981146210**

Dear Mr. Christy:

On December 28, 2006, the New Mexico Environment Department (NMED) conducted a hazardous waste Compliance Evaluation Inspection at ABF Freight Systems Inc. located at 4800 Lincoln Road, NE, Albuquerque. Based on that inspection and review of the information obtained, NMED has determined that your facility is a Small Quantity Generator and has violated the New Mexico Hazardous Waste Management Regulations (20.4.3 NMAC).

Listed below is an account of the past due Annual Hazardous Waste Fees for 2004 and 2005. This penalty fee assessment is due within thirty days from the date of this letter. In addition to the past due fees, there is a one time Administrative Fee of \$100.00 plus a 1% late fee compounded monthly on all fees that are due after August 1st of each year. Additional generation fees for the 2006 calendar year will be due on August 1, 2007.

Summary of fees due for the year 2004 and 2005 are as follows:

2004 Annual Hazardous Waste Fees Due August 1, 2004

Section IV.	Business Fees (Small Quantity Generator (SQG))	\$ 200.00
Section V.	Annual Generation Fees	\$ 35.00
Section IV.	1% Past due Fees (Aug 04' - Dec 06', 29 mo. late)	\$ 78.61
2004 Total:		\$ 313.61

OK
Padilla full 4/3/07
691.92
spot w/ Chris Brown
CORP OFFICE -

Returned check
007694
3/23/07
to Chris Brown
PO Box 10048
Fort Smith, AR
72917-0048

-0004

Called & left message 3/13/07
ABF 0004 called again
505-883-1010
will call back 3/14/07 883-1912
Called again 3/15/06 ABF

Steve Christy
February 27, 2007
Page 2

pd 4/3/07
in full

2005 Annual Hazardous Waste Fees Due August 1, 2005

Section IV.	Business Fees (Small Quantity Generator (SQG))	\$ 200.00
Section V.	Annual Generation Fees	\$ 35.00
Section VI.	1% Past due Fees (Aug 05' - Dec 06', 17 mo. late)	\$ 43.31
2005 Total:		\$ 278.31

NMED SUMMARY OF TOTAL FEES DUE

2004 Business Fees with Past due Fees	\$ 313.61
2005 Business Fees with Past due Fees	\$ 278.31
Administrative Charge (one time only)	\$ 100.00
Total Penalty Fee Assessment due by March 21, 2007	\$ 691.92

Amt. Due

In order to avoid additional late charges, please submit past due fees within 30 days. Please complete the Annual Hazardous Waste Fee Report and return them along with your payment to our office.

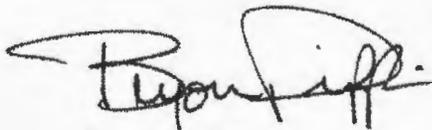
Below is an estimate summary of fees due August 1, 2007 for calendar year 2006. It is the responsibility of the facility to determine the generator's status and report fees in a timely manner.

Estimated 2006 Annual Hazardous Waste Fees Due August 1, 2007

Section IV.	Business Fees (SQG)	\$ 200.00
Section IV.	Annual Generation Fees	\$ 35.00
Section VI.	Past due Fees	\$ 0.00
Total		\$ 235.00

If you need my assistance or have any questions, I can be reached at (505) 476-6017.

Sincerely,



Bryon Pippin
Financial Manager
Hazardous Waste Bureau

Steve Christy
February 27, 2007
Page 3

cc: Charlotte Duran, Management Analyst
Sandra Martin, Environmental Supervisor
Frank Rodarte, Environmental Specialist

file: Library #0004

03 ABF FREIGHT SYSTEM, INC. CHECK NUMBER: 007694 03/05/07 1,283.84

VEN #000820573 LOC: 0005 STATE OF NEW MEXICO ENVIRONMENTAL DEPARTMENT QUESTIONS?...CALL 479-785-6258

INVOICE NUMBER	ACCOUNT NUMBER	NET AMOUNT	INVOICE NUMBER	ACCOUNT NUMBER	NET AMOUNT
22807		1,283.84			



MAR 12 PAID/CK

EPA ID #
NMD981146210-0004

sent back
wrong amt

TOTAL: 1,283.84

000446 ↓ DETACH AT PERFORATION AND RETAIN FOR YOUR RECORDS ↓
THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

A/P GENERAL FUND CHECK



ABF FREIGHT SYSTEM, INC.
P.O. Box 10048
Fort Smith, AR 72917-0048

A SUBSIDIARY OF ARKANSAS BEST CORPORATION

FIRST NATIONAL BANK
FORT SMITH, ARKANSAS

DATE: 03/05/07 CHECK #: 007694

PAY ***\$1,283.84***

AMOUNT: \$*****1,283.84

TO THE ORDER OF STATE OF NEW MEXICO ENVIRONMENTAL DEPARTMENT
HAZARDOUS WASTE BUREAU
2905 RODEO PARK DR E BLDG 1
SANTA FE NM 87505-6313

Bary C. Hunter

03 ABF FREIGHT SYSTEM, INC. CHECK NUMBER: 017779 03/30/07 691.92

VEN #000820573 LOC: 0005 STATE OF NEW MEXICO ENVIRONMENTAL DEPARTMENT QUESTIONS?...CALL 479-785-6258

INVOICE NUMBER ACCOUNT NUMBER NET AMOUNT INVOICE NUMBER ACCOUNT NUMBER NET AMOUNT

32707 691.92

APR 03 PAID



EPA ID # NMD981146210

pd in full right amt

TOTAL: 691.92

000358

↓ DETACH AT PERFORATION AND RETAIN FOR YOUR RECORDS ↓

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

A/P GENERAL FUND CHECK



ABF FREIGHT SYSTEM, INC. P.O. Box 10048 Fort Smith, AR 72917-0048

A SUBSIDIARY OF ARKANSAS BEST CORPORATION

FIRST NATIONAL BANK FORT SMITH, ARKANSAS

DATE: 03/30/07 CHECK #: 017779

PAY

*****\$691.92*****

AMOUNT: \$*****691.92

TO THE ORDER OF STATE OF NEW MEXICO ENVIRONMENTAL DEPARTMENT HAZARDOUS WASTE BUREAU 2905 RODEO PARK DR E BLDG 1 SANTA FE NM 87505-6313

Bary C. Hunter

0000017779 082900319 1002 155



BILL RICHARDSON
GOVERNOR

State of New Mexico
ENVIRONMENT DEPARTMENT

Hazardous Waste Bureau
2905 Rodeo Park Drive East, Building 1
Santa Fe, New Mexico 87505-6303
Telephone (505) 476-6000
Fax (505) 476-6030
www.nmenv.state.nm.us



RON CURRY
SECRETARY

COMPLIANCE EVALUATION INSPECTION REPORT

Facility: ADF Freight System, Inc. Location: 4800 Lincoln Road Northwest
EPA ID #: NMD 981146210 Albuquerque, NM 87109
Ownership: Arkansas Best Corp. FT Mailing Address: Same
Smith AR
Facility Representative/Contact: John W. Zimmerman Title: Shop Superintendent
Date: 12-28-06 Time of Entry: 10:45 a.m.

Entry Conference:

- Present credentials to facility representative
- Cite statutory authority to enter site (NMSA § 74-4-4.3)
- Cite statutory authority to conduct inspection, obtain samples, take photos (NMSA § 74-4-4.3)
- State reason(s) for and nature of inspection
- State objectives and procedures for inspections
- Schedule exit conference

Participants: PRINT: Name	Title	Phone #
<u>Frank M Rodark</u>	<u>Env. Spec.</u>	<u>505-272-9541</u>
<u>Douglas C. Hopinkah</u>	<u>Env. Spec.</u>	<u>505-476-6026</u>
<u>John W Zimmerman</u>	<u>Shop Superintendent</u>	<u>505-881-1912</u>
<u>Steve Christy</u>	<u>Branch Manager</u>	<u>505-883-1010</u>

Denial of Access (if applicable): Time of Denial: _____
Reason(s) for denial of access: _____
Person denying access: _____ Title: _____
Facility Signature: _____ NMED Signature: _____

This Compliance Evaluation Inspection (CEI)
was conducted based on:

EPA ID NMD 981146210
Facility Name DBF Freight System, Inc.
Date 12-28-06

FY: 06 Grant Requirements yes

Follow up to Previous CEI no

Citizen Complaint no

Facility was Last Inspected on: never

Observation by Inspector JMR

Checklists Completed: CESQG, SQG, <90 Day, Transporter, LDR, Tanks, and Containers.

History, Size, and Nature of Business: Been in business in this location since 1971. Maintenance shop is about 20,000 sq. ft. The shop employs 41. The maintenance shop repairs and services all trucks used for transportation of items. The loading dock area is about 37,345 sq ft and employs about 60. The loading dock may have spills of hazardous waste on some occasions. This year one spill was documented. One drum waste adhesive containing a flammable liquid was disposed of as hazardous waste. Loading dock is the location where all items are placed in truck trailers for delivery.

Waste Streams Generated:

Waste Code	Description of Process	Location
D018 D039 D040	parts cleaner	Maintenance Shop.
D001	Spill from product that was used from broken containers. Waste adhesives.	Loading Dock
	Service of trucks "Used Oil"	Maintenance Shop.

EPA ID NM0981146210
Facility Name ABF Freight Systems, Inc.
Date 12-28-08

Results of Inspection: During time of inspection four containers of used oil were not labeled. Containers were in the shop area. The containers were labeled during time of inspection. The ABF Freight has not paid hazardous waste fee for the last three years. Over all everything look good.

The Following Potential Violations Were Noted:

Potential Violation	Specifics: (location, quantities, documents, photos, etc.)	Regulatory Citation
---------------------	--	---------------------

Failed to label label four containers of used oil with the words "Used Oil." Two 55 gallon drums and two 200 gallon metal square tanks. Drums were located inside shop area.

Corrected during time of inspection.

279.22(c)

Failed to pay annual business fees: Every generator shall pay hazardous waste business fees to the Department annually, in accordance with the provisions of Part [20.4.3 NMAC]. For the last three years.

20.4.3.400
Business Fees.

FACILITY ABF Freight Systems, Inc.

EPA # 11102981146210

DATE 12-28-06

Process That Generates Waste	Waste(s) Identified	Management location/how collected/ultimate destination	Waste Code	Amount Per Month
Parts Washing	<u>Solvent 105</u>	<input checked="" type="checkbox"/> Solvent Units, <input checked="" type="checkbox"/> Lids Closed, Collected by <u>Safety Kleen</u> <input type="checkbox"/> Solvent filtering, filter disposed by _____ Rags Managed _____	<u>0018 0039 0040</u>	<u>402 pounds</u>
Used Oil		<input type="checkbox"/> UST (registered), Tanks labeled <u>410</u> & closed <u>410</u> Collected by <u>3 Mess oil</u> <input checked="" type="checkbox"/> AST Oil Filters Drained <input checked="" type="checkbox"/> Crushed <u>no</u>		<u>2200 pounds</u>
Antifreeze		<input checked="" type="checkbox"/> recycled, disposed by <u>Reuse</u> <input checked="" type="checkbox"/> Tested for TCLP, results _____		<u>10 gallons</u>
Refrigerant		<input checked="" type="checkbox"/> licensed to manage refrigerant <input type="checkbox"/> recycling R12, <input type="checkbox"/> recycling R-134		<u>5 pounds</u>
Batteries	<u>lead</u>	<input checked="" type="checkbox"/> Recycled, <input checked="" type="checkbox"/> stored properly (not stacked, no leaks)	<u>0008</u>	<u>61 per month</u>
Paint & Lacquer Thinner		<input type="checkbox"/> waste paint stored & labeled, waste paint collected by _____ <input type="checkbox"/> solvent bearing rags managed as haz waste _____		
Brakes		<input type="checkbox"/> Dry fully encapsulated or <input checked="" type="checkbox"/> Wet method <u>N/A</u> <input checked="" type="checkbox"/> Solvent is caught in drip pan and managed properly		<u>10 per month</u>
Radiators		<input type="checkbox"/> Lead/zinc solder waste managed properly, <input type="checkbox"/> Sludge from tanks managed properly (dewatered first)		
Aerosol Cans & Carburetor Cleaner	<u>WD-40</u>	Aerosol and/or carburetor cleaner with more than 10% by weight of any of the following: <input type="checkbox"/> Carbon Tetrachloride <input type="checkbox"/> Chlorobenzene <input type="checkbox"/> Methyl ethyl Ketone <input type="checkbox"/> Tetrachloroethylene (perc) <input type="checkbox"/> toluene <input type="checkbox"/> 1, 1, 1-trichloroethane managed as hazardous waste _____		<u>2 gallons year</u>
Wastewater, Sludge & Waste Fuel		<input checked="" type="checkbox"/> Hot soap washer <u>410</u> Sand Trap(s) cleaned by <u>American Pumping</u> tested <u>410</u> <input checked="" type="checkbox"/> Oil water separator, cleaned by <u>N/A</u>		
Tires & Scrap Parts		<input checked="" type="checkbox"/> over 500 waste tires stored on site (follow tire regs - contact Solid Waste Bureau) scrap metal sold, <input type="checkbox"/> aluminum cans recycles, <input type="checkbox"/> paper recycled, <input type="checkbox"/> other: _____		<u>30 tires per month send to Fort Smith</u>

Compliance Evaluation Inspection, Better Business Practices

Facility ABF Freight Systems Inc. EPA # NM0981146210 DATE 12-28-08

Pollution Prevention & Waste Minimization Suggestions

May want to change parts cleaner solvent from 10S to 150. Will not have to handle 150 as hazardous waste. Can also change solvent schedule with Safety Kleen from 6 weeks to 8 weeks so that you will change to CESQ6. There are also hot soap washers that can be used to clean parts

Questions, Concerns, Comments

Keep all waste labeled and in closed containers.

Exit Conference:

EPA ID UMD981146210
Facility Name ADF Freight Systems Inc.
Date 12-28-06 changed
to 1-12-07

Time of Exit: 2:15 p.m.

Discussion/Explanation of Potential Violations

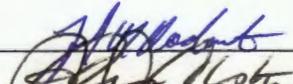
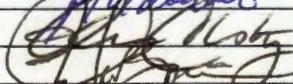
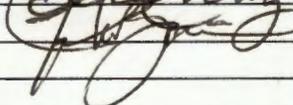
Explain Review Process by NMED/HWB Management

NMED Anticipated Timetable for Notice of Violation Letter

Explain Enforcement Policy and Procedures (incl. pos. penalties)

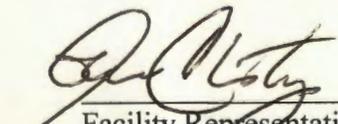
Explain Availability of On Site Technical Assistance

Participants:

Name	Signature	Title	Phone #
<u>Frank Podark</u>		<u>Env. Spec. Spec.</u>	<u>505-222-9541</u>
<u>Steve Christz</u>		<u>BRANCH MANAGER</u>	<u>505-883-1010</u>
<u>John Zimmerman</u>		<u>Shop Superintendent</u>	<u>505-883-1010</u>

I have been advised that at the time of inspection, no potential violations of 20 NMAC 4.1 were identified. I also understand that I remain obligated to comply with all applicable laws and regulations.

 I have been advised of the potential violations identified during the inspection. I understand that in accordance with §74-4-10 NMSA 1978 (Repl. Pamp. 2000), NMED may: (1) issue a notice of violation requesting voluntary compliance within a specified time period; (2) issue a compliance order requiring compliance immediately or within a specified time period or assessing a civil penalty for any past or current violations of up to \$10,000 per day of noncompliance with each violation or both; or (3) commence a civil action in district court for appropriate relief, including a temporary or permanent injunction. Any such order issued may include a suspension or revocation of any permit issued by NMED.


Facility Representative

HWB PHOTO SHEET

See Attachment With Photos

Facility: ABF Freight Systems Inc.

Photo #: 1-3

Date/Time: 12-28-06 / 12:47 p.m.

Location: Truck maintenance area.

Description: Five containers with used oil not labeled.

Violation(s): Failed to label five containers of used oil.

Facility: _____

Photo #: _____

Date/Time: _____

Location: _____

Description: _____

Violation(s): _____



P1010451.JPG



P1010452.JPG



P1010453.JPG



P1010454.JPG



P1010455.JPG

AMERICAN PUMPING SERVICE

License #061250
 P.O. Box 10595
 ALBUQUERQUE, NEW MEXICO 87184-0595
 (505) 344-7667 Fax (505) 342-9125

CUSTOMER'S ORDER NO. _____ PHONE _____ DATE **9-15-06**

NAME **ABE**

ADDRESS **Lincoln Ave NE**

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
ALB				X		

QTY.	DESCRIPTION	PRICE	AMOUNT
1	pump sand traps		250 ⁰⁰
1	disposal fee		25 ⁰⁰

120 SHOP	
LINE EQUIPT EXP	
CITY EQUIPT EXP	
U-PACK EXP	
OTHER MAINT EXP	290.64
PARTS INVENTORY	
APPROVAL	<i>(Signature)</i>
DATE	SEP 15 2006

1 1/2% Per month (18% per annum) service charge on past due accounts. In case of default a reasonable attorney's fee & all collection costs will be paid by purchaser.

	275 ⁰⁰
TAX	15.64

RECEIVED BY: *(Signature)* **TOTAL** 290.64

MER Equipement
SS SSDU SAN ANTONIO
ABQ STATE NM ZIP 87109

DATE 01/11/07 DEPT. NO. 042 PURCHASE ORDER OR CUSTOMER REFERENCE TT 98231 667.40

TIME RECEIVED	DISPATCHED	ARRIVED	COMPLETED
A.M. P.M.	A.M. P.M.	A.M. P.M.	A.M. P.M.
HOURS	TRAVEL	REG	O/T
			SUN/HOL

TRAVEL MILES

BILL	QUANTITY	PART NUMBER	FUJITSU PART	UNIT PRICE	PART DESCRIPTION
1. <input type="checkbox"/> Y <input type="checkbox"/> N					
2. <input type="checkbox"/> Y <input type="checkbox"/> N					
3. <input type="checkbox"/> Y <input type="checkbox"/> N					
<input type="checkbox"/> Y <input type="checkbox"/> N					
<input type="checkbox"/> Y <input type="checkbox"/> N					
<input type="checkbox"/> Y <input type="checkbox"/> N					
<input type="checkbox"/> Y <input type="checkbox"/> N					
<input type="checkbox"/> Y <input type="checkbox"/> N					
<input type="checkbox"/> Y <input type="checkbox"/> N					

1 = AT STD PRICE
(DO NOT ENTER UNIT PRICE)
2 = PRICE OVERRIDE
(ENTER UNIT PRICE)
3 = NON FBGS PART
(ENTER UNIT PRICE)
4 = FREIGHT
(ENTER AMT. IN UNIT PRICE)

BILL	BILLING RATE	STD	OT	SUN/HOL	BILLABLE HOURS	FIXED PRICE	EMPLOYEE NO.	LABOR REMARKS
(CIRCLE ONE) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	MUST ALL BILLABLE HOURS FIELD ONLY DO NOT ALL FIXED PRICE FIELD T & M SERVICE WORK ORDER	(CIRCLE ONE) <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3			<u>1.5</u>		<u>03600</u>	
<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3						
<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3						
<input type="checkbox"/> Y <input type="checkbox"/> N	MUST ALL FIXED PRICE FIELD ONLY 5 = FIXED PRICE	<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3						
<input type="checkbox"/> Y <input type="checkbox"/> N		<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3						

REMOVE	QTY	PROD. CD.	DESCRIPTION	ADD REMOVE	QTY	PROD. CD.	DESCRIPTION
(CIRCLE ONE) <input type="checkbox"/> R <input type="checkbox"/> A				(CIRCLE ONE) <input type="checkbox"/> + <input type="checkbox"/> OR <input type="checkbox"/> -			
<input type="checkbox"/> R <input type="checkbox"/> A				<input type="checkbox"/> + <input type="checkbox"/> OR <input type="checkbox"/> -			
<input type="checkbox"/> R <input type="checkbox"/> A				<input type="checkbox"/> + <input type="checkbox"/> OR <input type="checkbox"/> -			

ADDED NEW DIGITAL EXT 2-9586 w/ 2-9575
VIRTUAL LINE.

FIELD ENGINEER (please print name)
JCO 1/11/07
FIELD ENGINEER SIGNATURE DATE
CUSTOMER (please print name & phone)
Geri Padilla
CUSTOMER SIGNATURE DATE
X Geri Padilla
DISTRICT AUTHORIZATION DATE

NOTE: MATERIALS USED ARE EITHER NEW OR REMANUFACTURED AND ARE EQUIVALENT TO NEW IN PERFORMANCE.

ACCOUNTING

TERMS AND CONDITIONS ON REVERSE SIDE

PLEASE PRINT LEGIBLY PRESS HARD - YOU ARE MAKING 4 COPIES

K54474-R5732
LOCATION: 700801

SAFETY-KLEEN
LDR NOTIFICATION FORM

12/02/06 PAGE: 2
12:32:47

=====
LDR FORM LINE NO.: 3 MANIFEST PAGE/LINE# 01/003 SK PRFL NO.: 0000
SKDOT#: 0000801

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D001 LQ LIQUID >= 10% TOC
D018
D039
D040

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSTITUENT NOTIFICATION:

- 101 M-CRESOL (DIFFICULT TO DISTINGUISH FROM P-CRESOL)
- 102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM M-CRESOL)
- 229 TETRACHLOROETHYLENE
- 237 TRICHLOROETHYLENE
- 240 2, 4, 6-TRICHLOROPHENOL
- 248 BARIUM
- 250 CADMIUM
- 251 CHROMIUM (TOTAL)
- 255 LEAD
- 257 MERCURY - ALL OTHERS
- 260 SILVER
- 67 BENZENE
- 91 CHLOROFORM

----- N O T E S -----

EXP NOTICE: THIS LDR EXPIRES ON 12/31/2006

M. Nielson M. Nielson 12, 20, 06
GENERATOR'S AUTHORIZED NAME & TITLE DATE
SIGNATURE (PRINTED OR TYPED)

SEG#: 4988 LOC: 700801 TERR: 01 REF#: 33176773 SW: 0652
TOP COPY: GENERATOR MIDDLE COPY: FACILITY BOTTOM COPY: TRANSFER



Plano, Texas 75024

www.safety-kleen.com

PLACEMENT FORM

FOR SERVICE CALL

BRANCH MANAGER

310829

505.884-2277

DANNY EVANS

P001330798

DUNS NO. 05-397-6551

FED. ID NO. 396090019

GENERATOR LOCATION

BILL TO (IF DIFFERENT FROM LOCATION)

NAME: ARF FREIGHT SYSTEMS
 DELIVERY ADDRESS: 4800 LINCOLN ME
 INFORMATION/ATTENTION LINE:
 CITY & STATE: ALBANY VERMONT VT
 ZIP: 87109-
 TAX CODE:

NAME:
 DELIVERY ADDRESS:
 INFORMATION/ATTENTION LINE:
 CITY & STATE:
 ZIP:
 TAX CODE:

NAME	TITLE	SIGN
1.		
2.		

LOCATION: 700801
 SIC CODE:
 BUSINESS TYPE: CHAIN ASSOCIATION SVC. P/C PROD. P/C
 SALES TAX EXEMPTION NUMBER:

DATE PLACED: 8-11-05 SALES REP NO.: 2814
 CUSTOMER'S P.O. NUMBER: 505-884-2277
 CUSTOMER PHONE NO.: 505-884-2277
 HANDLING CODE: CREDIT CODE: SERVICE TAX: C.O.M.S. TAX: PRODUCT TAX:

DEF	SERVICE/PRODUCT	SERIAL NUMBER	REMARKS/UNIT PRICE	QUAN.	CHARGE	SALES TAX	TOTAL CHARGE	SOLVENT/DRUMS				CC	SERVICE TERM	SCHEDULE DATE (YY WW)	PROM CODE (SEE BELOW)	FREE TRIAL	INV. CODE	PROMO NO.	RELEASE NO.	MSDS GIVEN
								CLEAN	SPENT	1/2 GON	SK DOT									
1	14150	60176834		1									6	5-38	1					
2	30300	30213713	TIL	1									6	5-38	1					
3	30150	30239543		1									6	5-38	1					
4	30150	30235945		1									6	5-38	1					
5	30150	30235974		1									6	5-38	1					
6	30150	30235975		1									6	5-38	1					

TOTAL SERVICE/PRODUCTS: \$
 REPORTED SERVICE EXPLAIN: MONTHLY BILL PROGRAM
 PLACEMENT CODES: (1) NEW APPLICATION, (2) REPLACE DEFECTIVE MACHINE, (3) REPLACE COMPETITIVE MACHINE, (4) REPLACE HOME MADE VAT, (5) ADDITIONAL MACHINE

USEPA TRANSPORTER 1 ID NO.: TXR000050930
 USEPA TRANSPORTER 2 ID NO.: GENERATOR USEPA ID NO.: GENERATOR STATE ID NO.:
 11. US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.):
 WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PGIII (D001, D018, D039, D040) (ERG#128) 6.7LBS/GAL
 WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III (D039) (ERG#128) 6.7LBS/GAL
 WASTE COMBUSTIBLE LIQUID, N.O.S. (PETROLEUM NAPHTHA) NA1993 PG III RQ (D001) (ERG#128) 6.7 LBS/GAL (D018, D039, D040)
 12. CONTAINERS NO. TYPE: 13. TOTAL QUANTITY: 14. UNIT WT/VOL: SK DOT NUMBER: 5161055
 I CERTIFY THAT MY TOTAL WASTE STREAMS ARE WITHIN ONE OF THE FOLLOWING CATEGORIES:
 0 TO 220 LBS./MONTH: TA INITIALS
 220 LBS. TO 2,200 LBS./MONTH: INITIALS
 GREATER THAN 2,200 LBS./MONTH: INITIALS

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN SYSTEMS, INC.
 USA EPA ID NO.: NM000804294
 STATE ID NO.:

PAYMENT RECEIVED SECTION
 CASH TOTAL RECEIVED: APPLY PAYMENT TO: TODAY'S SERVICE/SALE PREVIOUS BALANCE AS FOLLOWS
 CHECK NUMBER: INVOICE # AMOUNT \$ INVOICE # AMOUNT \$
 PREVIOUS CREDIT CARD NO.: CREDIT CARD NO.: AMEX VISA MC EXP. DATE
 CUSTOMER REFERENCE INFORMATION:

MANIFEST NO.: LDR MESSAGE: MANIFEST CODE: SEQ # ID

I AGREE TO PAY THE ABOVE CHARGES AND TO BE BOUND BY THE TERMS AND CONDITIONS SET FORTH ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT. PLEASE CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. THE INDIVIDUAL SIGNING THIS DOCUMENT IS DULY AUTHORIZED TO SIGN AND BIND CUSTOMER TO ITS TERMS.
 "This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."
 Print Customer Name: [Signature]
 By: [Signature] Customer's Authorized Representative

TOTAL CHARGE (FROM ABOVE): TOTAL DUE: DO NOT WRITE IN AREA BELOW
 P001330798
 002814

IN THE EVENT OF AN EMERGENCY CALL
 1-800-468-1760 (24 hours)

THIS AGREEMENT CONTINUES ON THE REVERSE SIDE

CUSTOMER

PART NO. 1360 (Rev 05/04)



UNIVERSAL SERVICES AGREEMENT (Average Monthly Billing)

This Universal Services Agreement ("Agreement") dated August 10, 2005 ("Effective Date") by and between Safety-Kleen Systems, Inc. ("SK") and ABF Freight Systems ("Customer").

- 1. Services and Payment.** SK will provide the services ("Services") described on the attached schedule(s) ("Schedule(s)") for the prices ("Prices") listed in the Schedule(s). Applicable taxes or similar assessments are not included in the Prices and will be billed separately on invoices. SK may, in its sole discretion, charge reasonable surcharges. Customer agrees to pay the Prices for the Services and agrees that payments hereunder are due upon Customer's receipt of a monthly invoice. Amounts due on invoices that are not paid within 30 days are subject to an interest charge equal to the lesser of 1.5% per month (18% per annum) or the maximum rate allowed by law. In the event Customer defaults under this Agreement, SK will be entitled to recover costs of collection, including attorneys' fees.
- 2. Term.** The initial term of this Agreement is for a period of one (1) year. Unless Customer gives SK written notice at least 60 days prior to the expiration of the initial term or any renewal term, this Agreement will automatically renew for the same term and will continue to renew at the expiration of each subsequent term. Customer may terminate this Agreement if SK fails to perform the Services in accordance with this Agreement ("Service Failure") and the Service Failure continues for a period of 30 days after Customer has provided written notice of the Service Failure to SK at: 5400 Legacy Dr., Cluster II, Building 3, Plano, TX 75024, ATTN: Contract Administration and Customer has called customer service at 1-800-669-5740 to report the Service Failure. SK warrants to Customer that SK will perform the Services in accordance with standard practices. Customer's only remedies in the event of a Service Failure are (a) termination of this Agreement in accordance with this paragraph or (b) reperformance of the Services by SK. SK may terminate this Agreement with or without cause upon 30 days written notice to Customer. If any change or communication from any municipal, local, state, federal or interstate agency occurs with respect to any laws, rules, regulations or ordinances applicable to the rights or obligations contained in this Agreement ("Applicable Laws") or which materially impacts SK, SK will have the option to immediately terminate this Agreement or to have the terms of this Agreement renegotiated to bring this Agreement and the respective obligations or rights of the parties into compliance with such change or changes. Should Customer terminate this Agreement for any reason other than in accordance with this paragraph 2, Customer agrees to pay Safety-Kleen (x) an amount equal to the sum total price of all Services that would have been provided to Customer under the terms of this Agreement and (y) if the Services include the rental of parts washer equipment, a termination fee in the amount of \$100.00 in order to compensate SK for the cost of removing the parts cleaning equipment and disposing of the used solvent. The foregoing remedies are in addition to any other relief or remedy to which SK may be entitled.
- 3. Price Adjustments and Average Monthly Billing.** SK's prices are subject to change upon 30 days prior written notice to the Customer. SK and Customer have agreed on an average monthly billing for Services based on the calculations set forth on the Average Monthly Bill Calculation Form set forth on Exhibit A attached hereto. SK may perform a review to determine Customer's actual annual waste and service volumes (a) quarterly, (b) annually and (c) upon termination of this Agreement. On a quarterly basis, SK may adjust the average monthly billing amount if the quarterly review reflects additional services, products, locations or quantity not anticipated on the most recent Average Monthly Billing Form. In the event it is determined as a result of an annual review that Customer's actual waste and service volumes exceed Customer's anticipated annual quantity (as stated in the most recent Average Monthly Billing Form executed by the parties) by 10% or more, SK reserves the right to either (i) charge Customer for said amount of the variance or (ii) amortize the underpayment over the following contract term in twelve equal installments. If actual waste and service volumes are less than Customer's anticipated annual quantity by more than 10%, SK may either (i) refund such overpayment to Customer at the end of the contract term or (ii) apply such excess to amounts due and owing by the Customer, which shall be applied to the renewed contract. It is agreed by the parties that a difference of less than 10% annually shall not result in a payment by either party.
- 4. Compliance.** (a) Customer acknowledges placement of the equipment and materials, including, but not limited to containers, solvents, and aqueous cleaning solutions, listed on the Schedule(s) and/or other equipment or materials set forth in a SK placement form, service acknowledgement, invoice, or similar agreement ("Equipment"). Customer agrees that all servicing, repair and maintenance of Equipment will be performed only by SK. All SK owned or provided Equipment ("SK Property") will remain the property of SK and will be returned to SK upon termination of this Agreement. Customer agrees to pay for replacement of SK Property due to loss or damage. All Customer-owned equipment will be serviced by SK, but will be maintained, repaired by, and remain the property of Customer.

(b) Customer agrees that it will not (i) introduce any substance into the SK Property, including, without limitation, any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the SK Property, and (ii) place parts or paint guns that have been contaminated with, or otherwise introduce, polychlorinated biphenyls ("PCBs"), herbicides, pesticides, dioxins or listed hazardous wastes into the solvent or aqueous cleaning solution.

(c) Customer will submit a separate description ("Material Profile") for each waste material tendered or delivered by Customer to SK ("Waste"). Customer, upon request by SK, will submit a sample of the Waste described in the Material Profile with the Material Profile. Customer acknowledges and agrees that SK bases its testing, evaluation, collection, handling, and processing procedures on the description of the Waste contained in the Material Profile. Customer agrees not to mix the Waste with any other materials (including, without limitation, materials containing PCBs) or otherwise alter the characteristics of the Waste. Customer will inform SK of any process changes that may alter the characteristics of the Waste.

(d) If Customer disposes of aqueous cleaning solutions provided by SK at Customer's site ("On-site Disposal"), title to such aqueous cleaning solutions will pass to Customer at the time of the On-site Disposal.

(e) If Customer requests oil services, Customer will properly classify the Waste as used oil or nonhazardous waste in accordance with Applicable Laws, including, but not limited to the provisions of 40 CFR 262.11.

5. Customer Agreements, Representations and Warranties: Customer agrees, represents, and warrants that:

- (a) Customer grants to SK, its agents, subcontractors, and employees reasonable access to Customer's premises for purposes of fulfilling SK's obligations under this Agreement.
- (b) Upon each delivery of Services, Customer will execute a SK service acknowledgement, placement form, or similar form.
- (c) When Customer is responsible for packaging and marking the Waste, Customer will describe, code, package and label the Waste in accordance with all Applicable Laws.
- (d) All Material Profiles are and will be true, accurate and complete and the Waste will conform to the Material Profile. If the Waste does not conform to the description contained in the Material Profile or if any packaging and/or marking provided by Customer is not in accordance with Applicable Laws and requirements provided in advance to Customer by SK (i) the Waste will be considered nonconforming and (ii) SK may, in its sole discretion, refuse to accept, or revoke its acceptance of such nonconforming Waste. A revocation of acceptance will operate to revert title, risk of loss, and all other incidents of ownership in or to such nonconforming Waste in Customer at the time of revocation. Customer will be subject to a nonconforming waste charge, including the cost of equipment decontamination and subsequent disposal.
- (e) The SK service acknowledgement, invoice, or similar form signed by Customer will accurately reflect the type and quantity of Wastes generated by Customer and Customer's generator status.
- (f) When SK provides its nonhazardous parts cleaner, paint gun cleaner, paint waste, or fluid recovery service to Customer, the solvent, aqueous cleaning solution, paint waste, fluid or other non-hazardous waste ("Nonregulated Waste") has not been and will not be mixed, combined or otherwise blended in any quantity with any material that would render the Nonregulated Waste hazardous under Applicable Laws and certifies that the Nonregulated Waste was generated in the same process that generated the Nonregulated Waste that was sampled and analyzed by SK to qualify the Nonregulated Waste for nonhazardous treatment.
- (g) Customer is and will remain in compliance with all requirements of Applicable Laws.

6. Indemnification. (a) SK agrees to indemnify, hold harmless and defend Customer from and against any and all liabilities, claims, penalties, and the reasonable costs and expenses incident thereto, which Customer may hereafter incur, become responsible for, or pay out as a result of death or bodily injury to any person, destruction or damage to any property, contamination of or adverse effects on the environment, or any violation of Applicable Laws, to the extent that such liability was caused by: (i) SK's breach of any term or provision of this Agreement; or (ii) any negligent act or omission or willful misconduct of SK or its employees or agents.

(b) To the extent any liability or loss is incurred by SK as a result of (i) Customer's breach of any term or provision of this Agreement; (ii) the failure of any representation or warranty of Customer to be true, accurate and complete; or (iii) any negligent act or omission or willful misconduct of Customer or its employees or agents, Customer will indemnify, hold harmless and defend SK from and against any and all liabilities, claims, penalties, suits, (including all costs and expenses incident thereto), for bodily injury, property damage, contamination of or adverse effects on the environment, or any violation of Applicable Laws.

(c) In the event that any claims, penalties, losses, damages, costs, expenses and other liabilities referred to above are contributed to by the breach of contract, negligence, willful misconduct or violation of law of both SK and Customer, the parties agree that all such claims, penalties, losses, damages, costs, expenses and other liabilities will be apportioned among the parties on the basis of their comparative degrees of fault.

(d) SK will not be liable for any special, indirect, incidental or consequential damages, whether based in contract, warranty, indemnity or tort, negligence or strict liability.

7. Excuse of Performance. Any delay or failure on the part of SK to perform the Services will be excused, to the extent that such delay or failure was a result of an act of God, an order or demand from a governmental authority, or any other event beyond SK's reasonable control.

8. Miscellaneous Terms. SK may delegate, assign, or subcontract its rights and responsibilities under this Agreement to its affiliates or SK approved subcontractors. Customer may not assign or subcontract its rights and/or responsibilities under this Agreement without SK's prior written approval. Any waiver by either party of any provision or condition of this Agreement will not be construed or deemed to be a waiver of any other provisions or conditions. If any section of this Agreement is found to be unenforceable, such finding will not affect the enforceability of any other section or the Agreement as a whole. The paragraph headings in this Agreement are inserted for the convenience of the parties only and do not in any manner affect this Agreement. This Agreement, the Schedule(s), and each Material Profile, placement form, service acknowledgement, or similar written agreement, constitute the entire agreement between the parties related to the Services or the Waste. The terms of this Agreement will apply to all services and equipment provided by SK to Customer whether or not such service or equipment is listed in a Schedule. The parties agree that preprinted terms and conditions on a Customer purchase or work order will be of no force and effect, even if signed by both parties. No modification of this Agreement will be binding on SK or Customer unless in writing and signed by both parties. Sections 1, 2, 5, 6, and 8 will survive termination of this Agreement.

The parties have read, understand, and agree to be bound by the terms of this Agreement.

CUSTOMER: ABE FREIGHT SYSTEMS

By: Tim Davis

Tim Davis
Print Name and Title of Authorized Customer Representative

SK: SAFETY-KLEEN SYSTEMS, INC.

By: Roger Engle

Roger Engle, ALBUQUERQUE Branch
Print SK Employee - Branch No.

700801

NON-HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.
NMCE50G

Manifest Doc. No. **AB001**
2. Page 1 of 1

3. Generator's Name and Mailing Address
ABF Trucking
4800 Lincoln Road NE
Albuquerque, NM 87109

Hazmat Response

4. Generator's Phone No. **(505) 228-0222**

(505) 228-5252

5. Transporter 1 Company Name
Advanced Environmental Solutions, Inc.

6. US EPA ID Number
NMR000006502

A. Transporter's Phone
(505) 861-1700

7. Transporter 2 Company Name

8. US EPA ID Number

B. Transporter's Phone

9. Designated Facility Name and Site Address
Advanced Environmental Solutions, Inc.
2818 Reiden Drive
Selen, NM 87002

10. US EPA ID Number
NMR000006502

C. Facility's Phone
(505) 861-1700

11. Waste Shipping Name and Description

12. Containers
No. Type

13. Total Quantity

14. Unit Wt/Vol

Solids containing nonhazardous liquid, n.o.s. (Contains Petroleum Distillates), 4.1, UN3175, PGII
Absorbent w/ Styrene

1

DF

20

G

D. Additional Descriptions for Materials Listed Above

a) PRCF000240

E. Handling Codes for Wastes Listed Above

NMCE50G
Q1A249

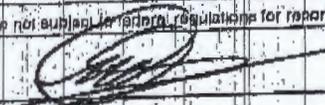
15. Special Handling Instructions and Additional Information

a) ERG# 133
Emergency Response: 1-505-861-1700, Ext 7
Job #: 28-0506-ER, Ship 1807

16. GENERATOR'S CERTIFICATION

I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of hazardous waste.

Printed/Typed Name **as behalf of ABF Michael Chavez**

Signature 

Month Day Year
05 26 06

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name
Michael Chavez

Signature 

Month Day Year
05 26 06

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of waste materials covered by this manifest except as noted in item 19.

Printed/Typed Name
JOHN J. SANCHEZ

Signature 

Month Day Year
05 26 06

ORIGINAL - RETURN TO GENERATOR

GENERATOR

TRANSPORTER

FACILITY

Printed/Typed Name by EPC labels
800-397-6966

Reorder Part
813-887-8866

K54474-R5732
LOCATION: 700801

SAFETY-KLEEN
LDR NOTIFICATION FORM

12/02/06 PAGE: 1
12:32:47

GENERATOR NAME: ABF FRT SYSTEMS INC

MANIFEST NO.: XXXXX
OR SALES SERVICE NO.: 33176773

CUST#: 0000-3108-29

PURSUANT TO 40 CFR 268.7(A), I HEREBY NOTIFY THAT THIS SHIPMENT CONTAINS
WASTE RESTRICTED UNDER 40 CFR PART 268 LAND DISPOSAL RESTRICTIONS (LDR).

A. GENERAL WASTE NOTIFICATION

LDR FORM LINE NO.: 1 MANIFEST PAGE/LINE# 01/001 SK PRFL NO.: 0000
SKDOT#: 0000717

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D039

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSTITUENT NOTIFICATION:

100 O-CRESOL
101 M-CRESOL (DIFFICULT TO DISTINGUISH FROM
P-CRESOL)
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM
M-CRESOL)
184 METHYL ETHYL KETONE
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE
248 BARIUM
250 CADMIUM
251 CHROMIUM (TOTAL)
255 LEAD
257 MERCURY - ALL OTHERS
260 SILVER
67 BENZENE
84 CHLOROBENZENE

LDR FORM LINE NO.: 2 MANIFEST PAGE/LINE# 01/002 SK PRFL NO.: 0000
SKDOT#: 0000717

EPA WASTE CODES & LDR SUBCATEGORIES (IF ANY):
D039

TREATABILITY GROUP: NONWASTEWATERS

WASTE CONSTITUENT NOTIFICATION:

100 O-CRESOL
101 M-CRESOL (DIFFICULT TO DISTINGUISH FROM
P-CRESOL)
102 P-CRESOL (DIFFICULT TO DISTINGUISH FROM
M-CRESOL)
184 METHYL ETHYL KETONE
229 TETRACHLOROETHYLENE
237 TRICHLOROETHYLENE
248 BARIUM
250 CADMIUM
251 CHROMIUM (TOTAL)
255 LEAD
257 MERCURY - ALL OTHERS
260 SILVER
67 BENZENE
84 CHLOROBENZENE



MESA

RECYCLING MANIFEST / RECEIPT

ENVIRONMENTAL

A DIVISION OF MESA OIL, INC.

Form No. 3000-1 (01/01/75)
Revised February 6 1984

Shipping Address:
A B F Freight System, Inc.
4530 Linn St. SE

Shipper's Name: A B F
Ship Address:

Phone: 405 439 1111

Service Address:
A B F Freight System, Inc.
4530 Linn St. SE
SE 28th
Shipper's Name: A B F
Ship Address:

Shipper's Name:
A B F

Generator Name: Purchase Order No. Order Date Payment Terms
A B F 12/15/00 NET 30 days

Description: Used Oil - Recycling
Quantity: 1 Unit: Barrels
Weight: 42.00

Quantity	Total
226	

SPECIAL INSTRUCTIONS

SALES TAX

TOTAL DUE
MESA OIL. \$

FORM OF PAYMENT

PAID CASH: _____ CREDIT APP.# _____ MC / VISA _____
PAID CHECK: _____ APPROVED BY _____ P.O.# _____

GENERATORS CERTIFICATION: This material is described to the best of my ability. This material has not been mixed with PCB's or hazardous waste identified in 40 CFR Part 261. Used oil filters meet the exclusion requirements of 40 CFR Part 261.4. I acknowledge the accuracy of the total due on this receipt. If to be charged on account I understand that an invoice will follow with terms of NET 30 DAYS.

Printed / Typed Name: M. H. HULLER Signature: [Signature] Date: 12/20/00

TRANSPORTER, STORER AND RECYCLER

MESA OIL, INC. - PLANT
Belen, NM
EPA# NMD 0000096024
TNRCC# A85467

MESA OIL, INC. - PLANT
Phoenix, AZ
EPA# AZR000033381

Mailing Address:
Mesa Oil, Inc.
7239 Bradburn Blvd.
Denver, CO 80030
(303) 426-4777

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

MESA OIL, INC. - PLANT
Golden, CO
EPA# COD 982581993

TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS:
I certify materials have been tested and are below 1,000 PPM halogens.

D.O.T. REQUIREMENT - MAXIMUM LOAD 7000 GALLONS
USED PETROLEUM OIL N.O.S.

Printed / Typed Name: Eric Tomp Signature: [Signature] Date: 12-20-00

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

Printed / Typed Name _____ Signature _____ Date _____



MESA

RECYCLING MANIFEST / RECEIPT

ENVIRONMENTAL

A DIVISION OF MESA OIL, INC.

Service Order # 02077107
Master Reference # 333.57

Mailing Address:
R & F Freight System - Miss
1200 Lincoln St NE

Albuquerque NM 87107
John Traversen

Phone: 505-263-1510 Ext. 000

Service Address:
R & F Freight System - Miss
4800 Lincoln St NE
851-205
Albuquerque NM 87106
John Traversen
(505)

John Traversen
(505)

Generator Order # 02077107
Order Date 12/12/06
Payment Terms Net 30 days

Order Qty 1.00
Ordered Unit Drums
Price 30.00

Purchase

Table with 2 columns: Quantity, Total. Row 1: 7, (blank)

SPECIAL INSTRUCTIONS

SALES TAX

TOTAL DUE
MESA OIL. \$

FORM OF PAYMENT

PAID CASH: CREDIT APP.# MC / VISA
PAID CHECK: APPROVED BY P.O.#

GENERATORS CERTIFICATION: This material is described to the best of my ability. This material has not been mixed with PCB's or hazardous waste identified in 40 CFR Part 261. Used oil filters meet the exclusion requirements of 40 CFR Part 261.4. I acknowledge the accuracy of the total due on this receipt. If to be charged on account I understand that an invoice will follow with terms of NET 30 DAYS.

Printed / Typed Name: M. Traversen
Signature: [Handwritten Signature]
Date: 12/12/06

TRANSPORTER, STORER AND RECYCLER

MESA OIL, INC. - PLANT
Belen, NM
EPA# NMD 0000096024
TNRCC# A85467

MESA OIL, INC. - PLANT
Phoenix, AZ
EPA# AZR000033381

Mailing Address:
Mesa Oil, Inc.
7239 Bradburn Blvd.
Denver, CO 80030
(303) 426-4777



MESA OIL, INC. - PLANT
Golden, CO
EPA# COD 982581993

TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS:
I certify materials have been tested and are below 1,000 PPM halogens.

D.O.T. REQUIREMENT - MAXIMUM LOAD 7000 GALLONS
USED PETROLEUM OIL N.O.S.

Printed / Typed Name: [Signature]
Signature: [Handwritten Signature]
Date: 12/12/06

TREATMENT FACILITY OPERATOR:

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

Printed / Typed Name: [Signature]
Signature: [Handwritten Signature]
Date:

Judith Otero

From: Patrick Kelley [pkelley@abf.com]
Sent: Thursday, December 28, 2006 1:36 PM
To: jotero@abf.com
Subject: Emailing: manifest_print.htm

**UNIFORM
 HAZARDOUS
 WASTE MANIFEST**

1. Generator's US EPA ID No.: **NMCESQG23834**

Manifest Document No. **11100** 2. Page 1 of: **1**

Information in shaded areas is not required by Federal Law

3. Generator's Name and Mailing Address
**ABF Freight System, Inc - Albuquerque, NM # 120
 4800 Lincoln Road NE
 Albuquerque, NM 87109**

A. State Manifest Document Number
ARRN0011100
 B. State Generator's ID

4. Generator's Phone **505-883-1010**

5. Transporter 1 Company Name
Triad Transport, Inc.

6. US EPA ID Number
OKD981588791

C. State Transporter's ID:
 D. Transporter's Phone: **800-324-1139**

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID:

9. Designated Facility Name and Site Address
**RINECO
 1007 Vulcan Road
 Benton, AR 72015**

10. US EPA ID Number
ARD981057870

F. Transporter's Phone:
 G. State Facility's ID:
 H. Facility's Phone: **501-778-6325**

11. US DOT Description (including Proper Shipping Name, Hazard Class and ID Number)

12. Containers No:	Type	13. Total Quantity	14. Unit WVol	I. Waste No. D001
1	DM	1	G	

a. **RQ, Waste Adhesives, Containing A Flammable Liquid, 3, UN1133, PG II, (D001 @ 100 lbs.)**

b.
 c.
 d.

J. Additional Description for Materials Listed Above

11a) 0604-05196 ERG#128 Adhesives in tubes/ rags (pro 200737558)

K. Emergency Response Information
H061

if no alternate TSDF return to generator

15. Special Handling Instructions and Additional Information
Emergency Contact; Patrick Kelley 800-755-6486

16. **GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labeled/placarded, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and Arkansas state regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment: OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name
 Judith D. Otero

Signature

Month Day Year
5/2/2006 6:48:03 PM

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name
 John Clark

Signature

Month Day Year
5/2/2006 6:48:12 PM

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name

Signature

Month Day Year

Safety-Kleen

5400 Legacy Dr.
Cluster II, Building 3
Plano, Texas 75024
505 884-2277

CUSTOMER# 310829 ABF FRT SYSTEMS INC
SERVICE TAX: 0.06875 4800 LINCOLN NE
COMS TAX: 0.06875
PRODUCT TAX: 0.06875 ALBUQUERQUE
PHONE 505-883-1010
PURCHASE ORDER#

REFERENCE NBR
0033176773
SRVC WEEK: 06-51
SRVC DATE: 12/20/06 11:40
NM 87109

TAX EXEMPTION NBR:

PRODUCT / SERVICES

SERVICE/ PRODUCT	QTY	UNIT PRICE	TAX INCLUDED	TOTAL CHARGE INCLUDED
30300 MODEL 30 W/105 RECYCLED S/N 30213713 TAG T0000000XX90072774 SERVICE TERM 6	1	CLEAN 15	SPENT 14	INCLUDED
30150 MDL 30 WITH PRM SOLVENT S/N 30235975 TAG T0000000XX90072773 SERVICE TERM 6	1	CLEAN 15	SPENT 14	INCLUDED
30150 MDL 30 WITH PRM SOLVENT S/N 30235974 TAG T0000000XX90072772 SERVICE TERM 6	1	CLEAN 15	SPENT 14	INCLUDED
30150 MDL 30 WITH PRM SOLVENT S/N 30235945 TAG T0000000XX90072771 SERVICE TERM 6	1	CLEAN 15	SPENT 14	INCLUDED
30150 MDL 30 WITH PRM SOLVENT S/N 30234593 TAG T0000000XX90072770 SERVICE TERM 6	1	CLEAN 15	SPENT 14	INCLUDED
14150 MDL 14 WITH PRM SOLVENT S/N 60176834 TAG T0000000XX90072769 SERVICE TERM 6	1	CLEAN 5	SPENT 4	INCLUDED
TOTAL SERVICE /PRODUCTS		0.0000	0.00	0.00

USEPA TRANSPORTER 1 TXR000050930
USEPA TRANSPORTER 2
FORM CODE PP

GENERATOR ID NMD981146210
GENERATOR STATE

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID
WASTE COMBUSTIBLE LIQUID, N.O.S.
(PETROLEUM NAPHTHA)NA1993 PG111

(ERG#128) 6.7LBS/GAL (D039)
TOTAL CNT 1 TYPE DF TTL QTY 4 UNIT WT/VOL G SKOOT 717
CNT# 61202056602 QTY 4

WASTE COMBUSTIBLE LIQUID, N.O.S.
(PETROLEUM NAPHTHA)NA1993 PG111

(ERG#128) 6.7LBS/GAL (D039)
TOTAL CNT 4 TYPE DM TTL QTY 56 UNIT WT/VOL G SKOOT 717
CNT# 61202056598 QTY 14
CNT# 61202056599 QTY 14
CNT# 61202056600 QTY 14
CNT# 61202056601 QTY 14

WASTE COMBUSTIBLE LIQUID, N.O.S.
(PETROLEUM NAPHTHA) NA1993 PG111 RQ
(D001)ERG#128 (6.7#/GL)(D018,D039,D040)

TOTAL CONT 1 TYPE DM TTL QTY 14 UNIT WT/VOL G SKDOT 801
CNT# 61202056603 QTY 14

DESIGNATED FACILITY NAME/ADDRESS:
SAFETY-KLEEN SYSTEMS, INC.
2720 GIRARD NE

ALBUQUERQUE, NM 87107

USEPA ID NO NMD000804294	TOTAL CHARGE	0.00
STATE ID NO	WASTE MIN	0.00
	TOTAL DUE	0.00

UNPAID BALANCE THIS RECEIPT 0.00

Machine clean and good condition? Yes
Decals in place and legible? Yes
Fusible link installed? Yes
Emergency closing of lid unobstructed? Yes
Machine properly grounded? Yes
Spent solvent meets acceptance criteria? Yes

GENERATOR STATUS 220 - 2200 lbs/month

Customer certifies that (i) the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and (ii) no material change has occurred either in the characteristics of the waste/material or in the process generating the waste/material. Customer agrees to pay the above charges and to be bound by the terms and conditions (1) set forth in (a) the General Terms and Conditions provided separately to Customer or (b) any SK agreement signed by Customer and SK, and (2) incorporated herein by reference. Unless otherwise indicated in the payment received section, SK is authorized to charge Customer's account for this transaction. Customer certifies that the individual signing this Service Acknowledgement is duly authorized to sign and bind Customer. The following provision is applicable to Safety-Kleen's parts cleaner and paint gun cleaner services: Customer agrees that it will not introduce any substance into the solvent or aqueous cleaning solution, including without limitation any hazardous waste or hazardous waste constituent, except to the extent such introduction is incidental to the normal use of the machine. Customer further agrees that it will not clean parts/paint guns that have been contaminated with or otherwise introduce polychlorinated biphenyls (PCB's), herbicides, pesticides, dioxins or listed hazardous waste into the solvent or aqueous cleaning solution.
IN THE EVENT OF AN EMERGENCY CALL 1-800-468-1760 (24 hours)

M H Dson

SIGNATURE NAME: -

LAST PAGE



888-4494

FIRE SAFETY INDUSTRIES

DIVISION OF FIRE PROTECTORS INC.

3428 STANFORD, N.E.
ALBUQUERQUE, NEW MEXICO 87107
FAX 881-2797 ♦ TAOS 758-1862

SOLD TO: Arkansas Best Freight Systems
PO Box 3190
Albuquerque, NM 87190
PHONE _____

INVOICE DATE <u>9/11/06</u>	INVOICE NO. <u>338818</u>
CUSTOMER	
SALES PERSON <u>Tyra</u>	
CUSTOMER PO	
JOB LOCATION <u>ABF Garage Area</u>	
ADDRESS <u>4700 Lincoln Rd NE</u>	
CITY <u>Albuq, nm 87109</u>	
PHONE <u>883-0550</u>	

NM CONTRACTORS LICENSE # 23072

D.O.T. CERTIFICATION # C962

Qty.		Unit Price	Sale	Svc.
	System Service Type			
	Heat Detectors Rating			
	Water Pressure Recharge			
	Cartridge Exchange			
	Co2 Inspection			
	Co2 Inspection			
	Co2 Inspection			
<u>1</u>	<u>15</u> lbs. Co2 <u>Recharge</u>	<u>16.50</u>		<u>16.50</u>
	lbs. Co2 Recharge			
	lbs. Co2 Recharge			
	Wet Hydrotest — Water Type			
	Dry Chemical Hydrotest			
<u>1</u>	1cc Hydrotest (Co2)	<u>18.50</u>		<u>18.50</u>
	Dry Chem. Functional Recharge/Service () 2½ lbs.			
	Dry Chem. Functional Recharge/Service () 5 lbs.			
	Dry Chem. Functional Recharge/Service () 10 lbs.			
	Dry Chem. Functional Recharge/Service () 20 lbs.			
	Dry Chem. Functional Recharge/Service () 30 lbs.			
	Dry Chem. Functional Recharge/Service			
	lbs. Standard Dry Chemical Powder			
	lbs. ABC Dry Chemical Powder () TP50A			
	lbs. Purple K Dry Chemical Powder () Super K			
	<u>18 Annual Inspections</u>	<u>115.00</u>		<u>115.00</u>
	<u>2 All weather tags</u>	<u>1.00</u>	<u>2.00</u>	
	<u>1 new 5lb fire extinguisher</u>	<u>43.50</u>	<u>43.50</u>	

TERMS: NET 30 DAYS
18% annual percentage rate on past due accounts
Late Fee on all invoices over 30 days
ALL SALES FINAL EXCHANGE ONLY

PLEASE PAY FROM THIS INVOICE
MINIMUM CREDIT INVOICE \$25.00

1-RECEIPT OF COPY. CUSTOMER ACKNOWLEDGES RECEIPT OF COPY AND THAT HE UNDERSTANDS ALL OF THIS AGREEMENT AND PARTICULARLY PARAGRAPHS 2, 3, 4 AND 5 ON THE REVERSE WHICH SETS FORTH COMPANY'S MAXIMUM LIABILITY.

Signature _____

Sub Total sale	<u>45.50</u>
Sub Total svc.	<u>150.00</u>
Sub Total inv.	<u>195.50</u>
Ship/Travel	<u>10.00</u>
Tax	<u>13.44</u>
TOTAL	<u>218.94</u>