

RECEIVED FEB 07 2018

REM# 10531
DOC# 2528761
Date: 02/12/2018



OILFIELD SERVICE, INC.

15119 Nancy Avenue * P.O. Box 313
Fort Lupton, Colorado 80621
Phone 303-857-2210 * Fax 303-857-2110
Cell 720-299-3385
shortysofs@hotmail.com

Nº 7141

WELL NO. AND LEASE: Degenhart #1	TIME START:	FINISH:	ROAD CONDITION OK	CUSTOMERS ORDER NO. Richard Byron
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CHARGE TO: BYRON Oil & Industries	MAILING ADDRESS:	CITY/STATE/ZIP:
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COUNTY: Adams	DRIVER: Ernesto, eric, Adan, juan, manuel	TRUCK NO.: 8, 7, 20, 23, 75
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DATE	DESCRIPTION	HOUR RATE	AMOUNT
1-24-17	Hauled 5 Loads of 3/4 Road Base from pit to Location and 5 Loads of contaminated soil from Location to Landfill		

MATERIALS BOUGHT OUT	AMOUNT	Hours	TOTAL
77.21 tons of 3/4 Road base	853 41	35	2275 00
65.08 tons of contaminated	1431 76		
SALES TAX			
TOTAL	2285 52		4560 52

WELL OWNER, OPERATOR OR CONTRACTOR:

NET 30 DAYS

APPROVED _____ For Customer

APPROVED Richard Byron For Contractor

DESIGNATED FACILITY

18. Discrepancy Indication Space: _____

19. Ticket # 914262

Initials of Person noting discrepancy _____ Signature _____ Date _____

20. Management Method/Location
Landfill Monofill _____ Location: _____

21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18

Printed/Typed Name Sonya Hall Signature _____ Month Day Year 11 24 10



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Nº 7143

WELL NO. AND LEASE: Degenhart #1	TIME START:	FINISH:	ROAD CONDITION OK	CUSTOMERS ORDER NO. Richard Byron
CHARGE TO: ByRON oil Industries		MAILING ADDRESS:	CITY/STATE/ZIP:	
COUNTY: Adams	DRIVER: Ernesto, Ray, eric, jeany, luis			TRUCK NO.: 8, 14, 7, 21, 23

DATE	DESCRIPTION	HOUR RATE	AMOUNT
1-25-17	Hauled 3 Loads of 3/4 Road Base and 3 Loads of fill dirt from pit to Location and 5 Loads of contaminated soil from Location to Landfill		

MATERIALS BOUGHT OUT	AMOUNT			
41.76 tons of 3/4 Road base	480	24		
41.33 tons of fill dirt	268	64		
68.46 tons of contaminated	1506	12		
SALES TAX			Hours 38	65⁰⁰
TOTAL	2255	00	TOTAL	2470 00
				4725 00

WELL OWNER, OPERATOR OR CONTRACTOR:

NET 30 DAYS

APPROVED _____ For Customer

APPROVED *Rutilio Barro* For Contractor

DESIGNATED FACILITY

18. Discrepancy Indication Space: _____

19. Ticket # 964450

Initials of Person noting discrepancy _____ Signature _____ Date _____

20. Management Method/Location

Landfill Monofill _____ Location: _____

21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18

Printed/Typed Name Sonja Haddock Signature _____ Month _____ Day _____ Year _____



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Nº 7144

WELL NO. AND LEASE: Degenhart #1	TIME START:	FINISH:	ROAD CONDITION OK	CUSTOMERS ORDER NO. <i>Richard By...</i>
CHARGE TO: BYRON oil Industries	MAILING ADDRESS:		CITY/STATE/ZIP:	

COUNTY: Adams	DRIVER: Ernesto, eric, Luis, Adan	TRUCK NO.: 8, 7, 36, 20
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DATE	DESCRIPTION	HOUR RATE	AMOUNT
1-26-17	Hauled 4 Loads of fill dirt from pit to location and 4 Loads of contaminated soil from location to Landfill		

MATERIALS BOUGHT OUT	AMOUNT	Hours	TOTAL
59.12 tons of fill dirt	310 38	28	1820 00
53.01 tons of contaminated	1166 22		
SALES TAX			
TOTAL	1476 60		3296 6

WELL OWNER, OPERATOR OR CONTRACTOR:

NET 30 DAYS

APPROVED _____ For Customer

APPROVED *Rutilio Barro* For Contractor

DESIGNATED FACILITY

18. Discrepancy Indication Space:

19. Ticket # 914309

Initials of Person noting discrepancy _____ Signature _____ Date _____

20. Management Method/Location

Landfill Monofill _____ Location: _____

21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18

Printed/Typed Name Ernesto Hernandez Signature _____ Month _____ Day _____ Year _____



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No 7161

WELL NO. AND LEASE: Degenhart #1	TIME START:	FINISH:	ROAD CONDITION OK	CUSTOMERS ORDER NO. Richard Byron
CHARGE TO: BYRON OIL INDUSTRIES		MAILING ADDRESS:		CITY/STATE/ZIP:
COUNTY: Adams	DRIVER: Ernesto, Ray			TRUCK NO.: 8, 14

DATE	DESCRIPTION	HOUR RATE	AMOUNT
1-31-17	Hauled 2 Loads of contaminated soil from location to Landfill and 2 Loads of fill dirt from pit to location		

MATERIALS BOUGHT OUT	AMOUNT		
28.44 tons of fill dirt	149 31		
26.52 tons of contaminated	583 44		
SALES TAX		Hours 14	65⁰⁰ 910 00
TOTAL	732 75	TOTAL	1642 75

WELL OWNER, OPERATOR OR CONTRACTOR:
 NET 30 DAYS
 APPROVED _____ For Customer
 APPROVED *Rutilio Barro* For Contractor

DESIGNATED FACILITY	18. Discrepancy Indication Space:	19. Ticket # 96505
	Initials of Person noting discrepancy _____ Signature _____	Date _____
	20. Management Method/Location Landfill <input checked="" type="checkbox"/> Monofill _____ Location: _____	
	21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18 Printed/Typed Name <u><i>Sonny H. Harte</i></u> Signature _____	Month Day Year 1 31 17

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Nº 7163

WELL NO. AND LEASE: Degenhart #1	TIME START:	FINISH:	ROAD CONDITION OK	CUSTOMERS ORDER NO. Richard Byron
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CHARGE TO: BYRON oil & Industries	MAILING ADDRESS:	CITY/STATE/ZIP:
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COUNTY: Adams	DRIVER: Ernesto, Ray	TRUCK NO.: 8,14
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DATE	DESCRIPTION	HOUR RATE	AMOUNT
2-1-17	Hauled 2 Load of contaminated soil from pit to location to landfill and 2 loads of fill dirt from pit to location		

MATERIALS BOUGHT OUT	AMOUNT	Hours	TOTAL
28.41 tons of fill dirt	149 15	13	65 00
21.73 tons of contaminated	478 06		
SALES TAX			
TOTAL	627 21		845 00
WELL OWNER, OPERATOR OR CONTRACTOR:			TOTAL 1472 21

NET 30 DAYS

APPROVED _____ For Customer

APPROVED Rutilio Barro For Contractor

DESIGNATED FACILITY	18. Discrepancy Indication Space:	19. Ticket # 9163/18
	Initials of Person noting discrepancy _____ Signature _____	Date _____
	20. Management Method/Location Landfill <input checked="" type="checkbox"/> Monofill _____ Location: _____	
21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18		
Printed/Typed Name <u>Sergio Gallo</u>	Signature <u>[Signature]</u>	Month Day Year <u>2 1 17</u>

INVOICE & DAILY WORK REPORT



OILFIELD SERVICE, INC.

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 Phone 303-857-2210 * Fax 303-857-2110
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CUSTOMER Byron Industries Inc INVOICE 3602
 ADDRESS _____ DATE 1-24-17
 LEASE Degenhart WELL NO. 1 CUSTOMER P.O. NO. _____ CONTRACTOR JOB NO. Richard Byron

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7:00	6:00	11	travel to location and finish fill in with Road base around pumping unit base, Engine build fire wall around production tank dug contaminated soil from pit load up on dump trucks	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT #	HOURS	RATE	AMOUNT
Operator/Foreman <u>Freddy</u>	11	26 ⁰⁰	286 ⁰⁰	Pickup				
Helpers <u>Pedro</u>	11	24 ⁰⁰	264 ⁰⁰	Truck (f) Ton	15	20 28 ⁰⁰		308 ⁰⁰
<u>Gustavo</u>	11	24 ⁰⁰	264 ⁰⁰	Backhoe	5	9	55 ⁰⁰	495 ⁰⁰
<u>Nicolas</u>	11	24 ⁰⁰	264 ⁰⁰	Trencher				
				Trailer	6	3	25 ⁰⁰	75 ⁰⁰
TOTALS			1078⁰⁰	Dump Truck				
MATERIALS BOUGHT OUT			AMOUNT	Hotsy				
				Water Truck				
				Welder				
				Bush Hog				
				TOTAL				878⁰⁰
TOTAL				TOTAL INVOICE AMOUNT				1456⁰⁰

APPROVED _____ APPROVED Rutilio Barrón
 For Customer For Contractor

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INVOICE & DAILY WORK REPORT



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CUSTOMER Byronoil Industries INVOICE 3604
 ADDRESS _____ DATE 1-26-17
 LEASE Degenhart WELL NO. 1 CUSTOMER P.O. NO. _____ CONTRACTOR JOB NO. Richard Byron

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
11:00	5:30	6.5	went to location and build fire wall around heater treaters fill in with clean dirt around small pit install pit curbvert also vac truck pull all water from small pit and pump in to big pit	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT #	HOURS	RATE	AMOUNT
Operator/Foreman <u>Freddy</u>	6.5	26 ⁰⁰	169 ⁰⁰	Pickup				
Helpers <u>Pedro</u>	6.5	24 ⁰⁰	156 ⁰⁰	Truck (1) Ton	15	6.5	28 ⁰⁰	182 ⁰⁰
<u>Gustavo</u>	6.5	24 ⁰⁰	156 ⁰⁰	Backhoe	5	5	55 ⁰⁰	275 ⁰⁰
				Trencher				
				Trailer	6	3	25 ⁰⁰	75 ⁰⁰
TOTALS			481⁰⁰	Dump Truck				
MATERIALS BOUGHT OUT			AMOUNT	Hotsy				
				Water Truck	9	6	85 ⁰⁰	510 ⁰⁰
				Welder				
				Bush Hog				
				TOTAL				1042⁰⁰
TOTAL				TOTAL INVOICE AMOUNT				1523⁰⁰

APPROVED _____ APPROVED Rutilio Barrio
 For Customer For Contractor

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INVOICE & DAILY WORK REPORT



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CUSTOMER ByRON OIL INDUSTRIES INVOICE 3611
 ADDRESS _____ DATE 2-1-17
 LEASE Degenhart WELL NO. 1 CUSTOMER P.O. NO. _____ CONTRACTOR Richard Byron
 JOB NO. _____

FROM	TO	HOURS	WORK PERFORMED	TOTAL AMOUNT
7:00	7:00	12	Travel to location and load up containers and soil on dump trucks and build up dirt on East side of big pit travel back to yard	

EMPLOYEES TIME	HOURS	RATE	AMOUNT	EQUIPMENT	UNIT #	HOURS	RATE	AMOUNT
Operator/Foreman <u>Arddy</u>	12	26 ⁰⁰	312 ⁰⁰	Pickup				
Helpers <u>Pedro</u>	12	24 ⁰⁰	288 ⁰⁰	Truck (1) Ton	15	12	28 ⁰⁰	336 ⁰⁰
<u>Gustavo</u>	12	24 ⁰⁰	288 ⁰⁰	Backhoe	5	8	55 ⁰⁰	440 ⁰⁰
				Trencher				
				Trailer				
TOTALS			888 ⁰⁰	Dump Truck				
MATERIALS BOUGHT OUT				AMOUNT				
				Hotsy				
				Water Truck				
				Welder				
				Bush Hog				
				TOTAL				776 ⁰⁰
TOTAL				TOTAL INVOICE AMOUNT				1664 ⁰⁰

APPROVED _____ APPROVED Rutilio Barron
 For Customer For Contractor

Champion Oilfield Service Inc.

Invoice

P.O. Box 96

Wiggins, CO 80654

Phone # (970)-483-7252

Fax # (970)-483-7253

Date	Invoice #
9/25/2017	18338

Build Fencing, Location
 wide Clean up, cut up
 unused tanks, hauling of unused tubing,
 soil and tanks, installing skim tank,
 removed trash.

Bill To
Byron Oil Industries 154 Clarkson Executive Park Ballwin, MO 63011

P.O./AFE#

Lease	Terms
Price Deganhart	Net 30

Quantity	Description	Rate	Amount
	8-21-17 To 9-20-17		
240.5	Truck & Tools	33.00	7,936.50
48	Back-Hoe	55.00	2,640.00
13	Trailer	26.50	344.50
5	Skid Steer	45.00	225.00
4.5	Manlift	50.00	225.00
7	Hotsy Pressure Washer	55.00	385.00
2	Fusing Machine	50.00	100.00
240.5	Foreman	32.00	7,696.00
221.5	Hands	29.00	6,423.50
1	Demolition saw	245.72	245.72
	8-21-17 Hauled trailer to location- Drove to WB Supply & ordered all the parts needed to build fence around containment		
	8-22-17 Picked up parts for fence from WB Supply- Went to location & cleaned up old tubing- Built fence around tank containment		
	8-23-17 Picked up trailer from Champion's yard- Drove to Bonanza location on 70 Ranch to load back hoe- Hauled back hoe to location & dropped off- Picked up parts from WB Supply then drove to location- Re-built 2" gas line & 3" oil line on heater treater- Moved old tanks- Dug up & cut risers- Cleaned up location		
	8-24-17 Hauled off old tubing from location- Picked up stock tank & plastic tank- Hauled to Champion's shop & cut bottoms out of stock tank		
	8-29-17 Loaded up tanks & pipe from shop- Went to WB to pick up building supplies- Hauled tanks & supplies to location		
	9-01-17 Drove to location & dug out skim pit using back hoe- Dug up old water & gas line to skim pit- Started cutting up tanks- Drove to Champion's shop to hook up to Hotsy- Filled up Hotsy then hauled to location to drop off- Dug trench with back hoe to expose 3 old lines		
	9-05-17 Drove to location & finished trench to treater- Dug out more of skim pit- Pulled out all old piping from skim pit to water pit- Cut up tanks using demo saw & smashed using back hoe- Used back hoe to load tanks on trailer		
	9-06-17 Drove to location & built temporary containment- used back hoe to dig out more contaminated soil from old pit- Cut up old tanks using saw- Hauled man lift off		
Total			

Champion Oilfield Service Inc.

P.O. Box 96

Wiggins, CO 80654

Phone # (970)-483-7252

Fax # (970)-483-7253

Invoice

Date	Invoice #
9/25/2017	18338

Bill To
Byron Oil Industries 154 Clarkson Executive Park Ballwin, MO 63011

P.O./AFE#	
Lease	Terms
Price Deganhart	Net 30

Quantity	Description	Rate	Amount
	9-07-17 Drove to location & fused polly pipe together- Drilled two 4 1/2" holes in tank to add bushing- Measured out & dug area for the new tank pit- Drove to WB Supply to pick up parts- Drove to location & cut holes in tank 9-08-17 Drove to location & set tank added 90's & tied in to tank- Dug a trench from tank to treater for polly- Hooked up polly to treater- Back filled trench- Smoothed out area- Made a ramp on old pit 9-11-17 Drove to location & dug trench for drain from pit to pond- Set polly & hooked it up to tank-installed metal ring around skim tank- Built shed around piping on treater- Load tank on trailer 9-12-17 Drove to WB Supply to pick up siding- Drove to location & put siding on treater house- Re-built berm around treater- Back filled around skim tank & smoothed out location 9-13-17 Loaded up Skid Steer- Picked up old fence- Hauled off location 9-14-17 Drove to shop to hook up trailer- Went to WB Supply to order wood post- Drove to location & measured out area for fence- Used Skid Steer to drill four holes- Put in wood post & T-post- Put up 4 rows of barbed wire- Cleaned up oil in water pit- Hauled trash off location 9-15-17 Drove to location & cut up pipe- Cleaned up oil that came out of old pipe- Started building berm around skim tank 9-16-17 Drove to location & finished berm around skim tank- Drilled & set wood post for more fence- Cleaned out engine house & put new dirt back in 9-18-17 Drove to location- Cleaned up oil from around water pit & oily weeds- Hauled Skid Steer back to shop 9-20-17 Drove to location- Ran wire around skim tank & put fence back up around water pit- Picked up trash & returned wire back to WB		
Total			\$26,221.22

Earth, Energy and Environmental Solutions, LLC

PO Box 905
 Fort Morgan, CO 80701-0905
 P: 970.768.5388
 P: 970.768.2223
 j.grooms@E-3Solutions.com

Remove & Dispose of Oil From Water Pit. Shorty's Oilfield Service was Hired To Do This in January 2017, but Failed To Do So.

RECEIVED OCT 1 0 2017



Bill To

Byron Oil Industries
 154 Clarkson Executive Park
 Ballwin, MO 63011

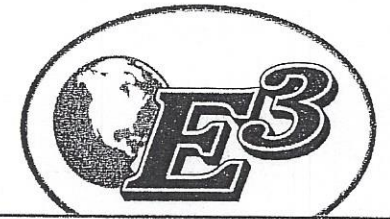
Invoice

Date	Invoice #
10/1/2017	6858
Due Date	Terms
10/31/2017	Net 30

Lease		Price Deganhart		
Item	Quantity	Description	Rate	Amount
HE-25	15.75	Work ordered by: Paul Legler 07.14.17 Quad-axle HydroExcavator w/ operator. - Skim heavy oil/slurry from water pit as oil is pushed across pit w/ high pressure high volume pressure washer. Unload slurry to vac transports when full. All transports full, haul last to disposal, washout vac tank, return to yard.	235.00	3,701.25
Prod. Slurry	2,520	Landfill disposal fee of production slurry per gallon. - Costs include: Manifest fee, profile processing fee, landfill fuel surcharge fee, state environmental fee, hazardous-substance response fee.	0.89	2,242.80
Washout Fee Unit #04	1	Washout vac tank - Flat rate.	200.00	200.00
Unit #02	7.5	150 bbl vac transport with operator. - Vac fluid from hydrovac when full, haul back to yard. Will haul to disposal on later date.	110.00	825.00
Water	12.75	130 bbl vac transport with operator. - Vac fluid from hydrovac when full, haul back to yard. Will haul to disposal on later date.	100.00	1,275.00
Unit #04	60	Bbbs of fresh water. - Water used to push oil/slurry on pit to hydrovac.	0.65	39.00
Unit #02	10.5	07.17.17 150 bbl vac transport with operator. - Haul load (145 bbbs) to disposal, wait in line for other trucks to finish, dump load, washout vac tank, return to yard. 145 bbbs hauled to disposal.	110.00	1,155.00
Disposal fee	8.75	130 bbl vac transport with operator. - Haul load (125 bbbs) to disposal, wait in line for other trucks to finish, dump load, washout vac tank, return to yard. 125 bbbs hauled to disposal.	100.00	875.00
	270	Disposal of slurry/solids per bbl.	17.00	4,590.00
			Total	

**Earth, Energy and
Environmental Solutions, LLC**

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j.grooms@E-3Solutions.com



SOLUTIONS
LLC
"Servicing the Oil & Gas Industry"

Bill To

Byron Oil Industries
154 Clarkson Executive Park
Ballwin, MO 63011

Invoice

Date	Invoice #
10/1/2017	6858
Due Date	Terms
10/31/2017	Net 30

Lease		Price Deganhart		
Item	Quantity	Description	Rate	Amount
Washout Fee	1	Washout vac tank - Flat rate. - 90 minute washout of solids from vac tank on unit #02.	300.00	300.00
Washout Fee	1	Washout vac tank - Flat rate. - 30 minute washout of solids from vac tank on unit #04.	200.00	200.00
Unit #04	14	08.22.17 150 bbl vac transport with operator. - Vac oily water/mud from skim pit, vac slurry from hydrovac when full, haul slurry to disposal, return to yard, washout vac tank w/ hydrovac. Washout system at disposal broke down.	110.00	1,540.00
Unit #00	13	130 bbl vac transport with operator. - Vac slurry from hydrovac when full, haul load back to yard, disposals closed for day, will haul to disposal on later date.	100.00	1,300.00
HE-25	13	Quad-axle HydroExcavator w/ operator. - Vac, jet and clean solids/slurry from inside two old oil production tanks, unload to vac tankers when full. - Vac heavy oily mud from skim pit. - Skim oil from water pit, unload to vac tankers when full. All tankers full haul remaining load back to yard, all disposals closed for day, will haul to disposal on later date.	235.00	3,055.00
Water	60	Bbls of fresh water. - Water used to clean insides of tanks and to push oil on water pit to skim w/ hydrovac.	0.65	39.00
Washout Fee	1	Washout vac tank - Flat rate. - Washout solids/slurry from vac transport at E3's yard w/ hydrovac.	235.00	235.00
Disposal fee	140	Disposal of solids/slurry per bbl. 08.24.17	17.00	2,380.00
Total				

**Earth, Energy and
Environmental Solutions, LLC**

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SOLUTIONS
LLC
"Servicing the Oil & Gas Industry"

Bill To

Byron Oil Industries
154 Clarkson Executive Park
Ballwin, MO 63011

Invoice

Date	Invoice #
10/1/2017	6858
Due Date	Terms
10/31/2017	Net 30

Lease

Price Deganhart

Item	Quantity	Description	Rate	Amount
Unit #00	6.5	130 bbl vac transport with operator. - Haul load from yard to disposal, washout vac tank (1 hour washout), return to yard.	100.00	650.00
Disposal fee	125	Disposal of solids/slurry per barrel.	17.00	2,125.00
Washout Fee	1	Washout vac tank - Flat rate. - 1 hour washout.	250.00	250.00
HE-25	6.25	Quad-axle HydroExcavator w/ operator. - Haul load from yard to disposal, dump load, washout vac tank, return to yard.	235.00	1,468.75
Prod. Slurry	1,260	- Disposal ticket #145866 Landfill disposal fee of production slurry per gallon.	0.89	1,121.40
Washout Fee	1	- Costs include: Manifest fee, profile processing fee, landfill fuel surcharge fee, state environmental fee, hazardous-substance response fee. Washout vac tank - Flat rate.	175.00	175.00
<p>All invoices due on presentation. Balances over 30 days will be assessed interest at 1.5% per month with a \$5.00 minimum. Plus reasonable costs of collections including attorney's fees. Thank you.</p>			Total	\$29,742.20