



January 29, 2024

Albuquerque Bernalillo County Water Utility Authority
Attn: Travis Peacock, P.E., Industrial Pretreatment Engineer
4201 2nd St. SW
Albuquerque, New Mexico 87105

RE: Semi-Annual Report
Name: Intel Corporation
Permit Number: 2021A
Reporting Period: July 1, 2023 through December 31, 2023

Enclosed is Intel Corporation's Semi-Annual Report for the above stated reporting period as required in the Wastewater Discharge Permit for the facility noted above.

The following information is enclosed:

Endorsement

Special Wastestream Pollutant Limitations - Cerium
Cyanide Certification
Average and Daily Effluent Flow Monitoring
Grease Traps, Sand Traps and Oil/Water Separators
Hazardous Air Pollutants Certification
Hazardous Substances and Pretreatment Wastes for Permit # 2021A
2021A pH Monitoring
Reporting Certification
Special Wastestream Pollutant Limitations for Permit 2021A
Toxic Organic Management Plan Certification Statement
Self-Monitoring
Source Reduction and Waste Minimization Statement

Code

CE
CN
FM6
GS
HAPS
HZ3
PH3
RC
SWSP
TC3
SM
WM

Attachments:

- A – Intel NM Grease Trap Pumping Manifests – H2 2023
- B – SWSP and Cerium Sampling Report

To clarify any information submitted, please contact Lauren Gomez at (505) 794-9035, or by email at lauren.gomez@intel.com.

Sincerely,

Mindy Koch
NM Site Corporate Services Manager

Enclosures

Permit #: 2021A
Permittee: Intel Corporation
Address: 4100 Sara Road
City: Rio Rancho
State, Zip: NM, 87124-1025

Reporting Requirements

<u>Code</u>	<u>Endorsement</u>
CE	SPECIAL WASTESTREAM POLLUTANT LIMITATIONS - CERIUM
CN	CYANIDE CERTIFICATION
FM6	AVERAGE AND DAILY EFFLUENT FLOW MONITORING
GS	GREASE TRAPS, SAND TRAPS AND OIL/WATER SEPARATORS
HAPS	HAZARDOUS AIR POLLUTANTS CERTIFICATION
HZ3	HAZARDOUS SUBSTANCES AND PRETREATMENT WASTE
PH3	2021A PH MONITORING
RC	REPORTING CERTIFICATION
SWSP	SPECIAL WASTESTREAM POLLUTANT LIMITATIONS
TC3	TOMP CERTIFICATION STATEMENT
SM	SELF-MONITORING
WM	SOURCE REDUCTION AND WASTE MINIMIZATION STATEMENT

ENDORSEMENT CE

SPECIAL WASTESTREAM POLLUTANT LIMITATIONS FOR PERMIT 2021A

COMPLIANCE REQUIREMENT: The concentration of Cerium in the flow through the sampling point shall not exceed that shown below:

POLLUTANT	MAXIMUM FOR ANY 1-DAY	MONTHLY AVERAGE	MONITORING FREQUENCY
Cerium	12.0 mg/L	3.0 mg/L	CY'20 Monthly CY'21 Semi-annual*

MONITORING REQUIREMENT: The Permittee is required to sample the site discharge for the above pollutants weekly (once per month) at the permitted sample point. Sample to be taken using 24-hour composite sampler and to be coordinated with Pretreatment for SWRP influent/effluent sampling.

* Starting in January 2021, sampling will go down to semi-annually (4-day sampling event) to mirror the other special waste stream pollutants (In, Ga, Pt).

REPORTING REQUIREMENT: The Permittee is required to report monthly sample data in their Semi-Annual Report as part of the “Special Wastestream Pollutant Report”.

Semi-annual sampling for Cerium with the SWSP metals endorsement occurred from October 15th through October 18th, 2023. Semi-annual sampling results are attached (Attachment B) for reference.

Requirements of Endorsement CE have been met for the reporting period of this Semi-Annual Report.

ENDORSEMENT CN

CYANIDE CERTIFICATION

COMPLIANCE REQUIREMENT: See below.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENT: The Permittee shall report either the presence or absence of Cyanide compounds on the premises during the reporting period. Example CYANIDE CERTIFICATION STATEMENTS are shown below. The Permittee shall submit the appropriate certification statement shown below with each semi-annual report submittal.

* * * *

CYANIDE CERTIFICATION STATEMENT (CYANIDE NOT PRESENT)

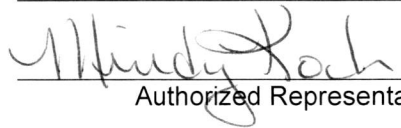
I hereby certify that no cyanide compounds are stored or used on the premises at this time and that no cyanide compounds were stored or used on the premises during the current permit reporting period. I further certify that the presence of any cyanide compound on the premises shall be reported to the Industrial Waste Engineer (873-7047) within 24 hours of receipt of the compound, regardless of the intended use or disposition of the material.

Facility Name: _____
Permit No.: _____ Date: _____
Signature: _____ Title: _____
Authorized Representative

* * * *

CYANIDE CERTIFICATION STATEMENT (CYANIDE PRESENT)

I hereby certify that cyanide compounds were stored or used on the premises during the current permit reporting period.

Facility Name: Intel Corporation
Permit No.: 2021A Date: 1/29/24
Signature:  Title: NM Corporate Services Manager
Authorized Representative

Cyanide compounds present on the NM site during this reporting period are listed below:

Chemical Ingredient	CAS
Sodium Dichloroisocyanurate	2893-78-9
Sodium Nitroferricyanide	14402-89-2
Dicyandiamide	461-58-5
Hexylcyanobiphenyl	41122-70-7
2-Propenoic acid, 2-methyl-, 3-cyano-hexahydro-2-oxo-3,5-methano-2H-cyclopenta[b]furan-6-yl ester, polymer with 1-cyclohexyl-1-methylethyl 2-methyl-2-propenoate, cyclohexyl 2-methyl-2-propenoate and 3,5-dihydroxytricyclo[3.3.1.1 ^{3,7}]dec-1-yl 2-methyl-2-propenoate	929196-98-5
2-Propenoic acid, 2-methyl-, 3-cyano-hexahydro-2-oxo-3,5-methano-2H-cyclopenta[b]furan-6-yl ester, polymer with 1-ethylcyclopentyl 2-methyl-2-propenoate	1193666-36-2
2-Propenoic acid, 2-methyl-, 2-[(3-cyano-hexahydro-2-oxo-3,5-methano-2H-cyclopenta[b]furan-6-yl)oxy]-2-oxoethyl ester, polymer with 1-ethylcyclopentyl 2-methyl-2-propenoate, 3-hydroxytricyclo[3.3.1.1 ^{3,7}]dec-1-yl 2-methyl-2-propenoate and 1-methyl-1-tricyclo[3.3.1.1 ^{3,7}]dec-1-ylethyl 2-methyl-2-propenoate, di-Me 2,2'-(1,2-diazenediyl)bis[2-methylpropanoate]	No CAS
Benzoic acid, 4-cyano-, mixed triesters with 1,3,5-tris(2,3-dihydroxypropyl)-1,3,5-triazine-2,4,6(1H,3H,5H)-trione and 4-hydroxybenzoic acid	No CAS

ENDORSEMENT FM6

AVERAGE AND DAILY EFFLUENT FLOW MONITORING

COMPLIANCE REQUIREMENT: The holder of this Permit must meet the requirements of 40 CFR 403.12(e)(1), and shall submit to the Pretreatment Program, along with the semi-annual report during the months of January and July, a report which shall include a record of measured or estimated average and maximum daily flows for the reporting period of the effluent from this facility. The report shall also include a copy of this endorsement, with the relevant information filled in below.

The Pretreatment Section may allow for verifiable estimates of these flows, where justified by cost or feasibility considerations.

MONITORING REQUIREMENT: Average and maximum daily flows of all regulated process streams and, as necessary, other effluent streams from the facility.

REPORTING REQUIREMENT: The Permittee shall submit information showing the measured average daily and maximum daily flow, in gallons per day (gpd) to the Pretreatment Program from each of the following:

1. Regulated process streams; and
2. Other streams as necessary to allow use of the Combined Waste Stream Formula.

The permit holder shall submit flow meter calibration documentation with the semi-annual reports.

Average Daily Flow: 2,167,910 gallons per day

Peak Daily Flow: 2,916,798 gallons per day

Peak Daily Flow occurred on: 12/11/2023 date

DAILY EFFLUENT FLOW MONITORING

Per 40 CFR 403.12(e)(1) Intel is submitting measured average and maximum flow data for regulated process streams and un-regulated streams.

July 2023

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
7/1/2023	1,384	345	1,020	364
7/2/2023	1,219	175	1,024	195
7/3/2023	1,208	178	1,011	198
7/4/2023	1,337	341	977	360
7/5/2023	1,338	342	976	361
7/6/2023	1,186	184	982	204
7/7/2023	1,258	181	1,058	200
7/8/2023	1,355	341	995	361
7/9/2023	1,361	346	996	365
7/10/2023	1,271	183	1,069	202
7/11/2023	1,236	179	1,037	199
7/12/2023	1,190	182	988	202
7/13/2023	1,436	350	1,067	369
7/14/2023	1,356	348	989	367
7/15/2023	1,178	182	976	202
7/16/2023	1,184	180	985	199
7/17/2023	1,360	365	976	384
7/18/2023	1,313	324	969	344
7/19/2023	1,235	186	1,030	205
7/20/2023	1,170	186	965	205
7/21/2023	1,488	356	1,113	376
7/22/2023	1,482	361	1,101	380
7/23/2023	1,182	182	980	202
7/24/2023	1,219	185	1,014	205
7/25/2023	1,341	347	975	367
7/26/2023	1,192	217	955	237
7/27/2023	1,323	302	1,002	321
7/28/2023	1,207	191	996	211
7/29/2023	1,357	351	987	370
7/30/2023	1,135	177	939	196
7/31/2023	1,395	311	1,065	330
	gpm	gpd		
Average	1,287	1,853,198		
Peak	1,488	2,142,906	Peak Date	7/21/2023

August 2023

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
8/1/2023	1,300	208	1,072	228
8/2/2023	1,438	340	1,079	359
8/3/2023	1,324	177	1,128	197
8/4/2023	1,168	174	974	194
8/5/2023	1,304	336	948	356
8/6/2023	1,298	337	942	357
8/7/2023	1,263	176	1,068	195
8/8/2023	1,338	178	1,140	198
8/9/2023	1,284	177	1,087	196
8/10/2023	1,556	452	1,085	471
8/11/2023	1,345	234	1,091	254
8/12/2023	1,331	183	1,129	202
8/13/2023	1,223	174	1,029	194
8/14/2023	1,480	381	1,079	400
8/15/2023	1,364	296	1,049	316
8/16/2023	1,257	175	1,062	194
8/17/2023	1,359	187	1,152	207
8/18/2023	1,483	353	1,110	372
8/19/2023	1,440	338	1,083	357
8/20/2023	1,179	174	986	194
8/21/2023	1,260	176	1,065	195
8/22/2023	1,473	346	1,108	365
8/23/2023	1,442	338	1,084	358
8/24/2023	1,324	175	1,129	194
8/25/2023	1,435	191	1,224	211
8/26/2023	1,506	245	1,241	265
8/27/2023	1,450	287	1,144	306
8/28/2023	1,531	347	1,165	366
8/29/2023	1,336	179	1,137	199
8/30/2023	1,564	350	1,195	369
8/31/2023	1,327	184	1,124	203
	gpm	gpd		
Average	1,367	1,968,660		
Peak	1,564	2,251,607	Peak Date	8/30/2023

September 2023

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
9/1/2023	1,414	347	1,047	367
9/2/2023	1,315	182	1,113	201
9/3/2023	1,467	343	1,105	362
9/4/2023	1,330	188	1,122	208
9/5/2023	1,339	180	1,139	200
9/6/2023	1,470	344	1,107	364
9/7/2023	1,581	354	1,208	373
9/8/2023	1,373	194	1,160	214
9/9/2023	1,279	184	1,076	203
9/10/2023	1,444	343	1,082	363
9/11/2023	1,526	342	1,165	361
9/12/2023	1,429	180	1,230	199
9/13/2023	1,580	199	1,363	218
9/14/2023	1,477	201	1,257	220
9/15/2023	1,721	502	1,200	521
9/16/2023	1,442	187	1,235	206
9/17/2023	1,421	188	1,214	207
9/18/2023	1,472	194	1,258	213
9/19/2023	1,817	518	1,279	537
9/20/2023	1,498	194	1,285	213
9/21/2023	1,541	193	1,329	212
9/22/2023	1,595	360	1,215	379
9/23/2023	1,584	306	1,258	326
9/24/2023	1,512	247	1,245	267
9/25/2023	1,405	195	1,191	214
9/26/2023	1,521	218	1,284	237
9/27/2023	1,624	366	1,239	385
9/28/2023	1,876	356	1,500	375
9/29/2023	1,478	232	1,227	251
9/30/2023	1,493	309	1,165	328
	gpm	gpd		
Average	1,501	2,161,095		
Peak	1,876	2,700,877	Peak Date	9/28/2023

Intel Semi-Annual Wastewater Report | H2'2023

October 2023

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
10/1/2023	1,462	183	1,260	202
10/2/2023	1,608	348	1,241	367
10/3/2023	1,460	194	1,247	213
10/4/2023	1,612	353	1,240	373
10/5/2023	1,468	188	1,260	208
10/6/2023	1,628	367	1,241	386
10/7/2023	1,635	359	1,256	378
10/8/2023	1,361	190	1,152	209
10/9/2023	1,385	186	1,179	206
10/10/2023	1,473	213	1,240	233
10/11/2023	1,765	500	1,245	520
10/12/2023	1,472	196	1,257	215
10/13/2023	1,617	217	1,381	237
10/14/2023	1,601	350	1,231	369
10/15/2023	1,541	349	1,173	368
10/16/2023	1,428	192	1,217	211
10/17/2023	1,533	206	1,307	226
10/18/2023	1,737	515	1,202	534
10/19/2023	1,635	355	1,260	374
10/20/2023	1,440	196	1,224	216
10/21/2023	1,547	356	1,172	376
10/22/2023	1,417	185	1,212	205
10/23/2023	1,616	356	1,241	375
10/24/2023	1,455	193	1,243	212
10/25/2023	1,558	256	1,282	276
10/26/2023	1,588	290	1,280	309
10/27/2023	1,567	288	1,259	307
10/28/2023	1,469	261	1,189	281
10/29/2023	1,636	357	1,260	377
10/30/2023	1,552	197	1,335	216
10/31/2023	1,485	188	1,278	207
	gpm	gpd		
Average	1,540	2,218,112		
Peak	1,765	2,542,139	Peak Date	10/11/2023

November 2023

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
11/1/2023	1,725	353	1,352	372
11/2/2023	1,719	358	1,341	378
11/3/2023	1,637	212	1,405	232
11/4/2023	1,428	188	1,221	208
11/5/2023	1,722	444	1,259	464
11/6/2023	1,519	263	1,236	283
11/7/2023	1,474	191	1,264	210
11/8/2023	1,538	194	1,324	214
11/9/2023	2,001	458	1,524	477
11/10/2023	1,818	277	1,522	296
11/11/2023	1,649	188	1,442	207
11/12/2023	1,669	194	1,455	214
11/13/2023	1,829	360	1,451	379
11/14/2023	1,699	356	1,324	376
11/15/2023	1,500	195	1,285	215
11/16/2023	1,567	214	1,334	233
11/17/2023	1,886	368	1,499	387
11/18/2023	1,612	348	1,245	367
11/19/2023	1,470	191	1,259	210
11/20/2023	1,644	349	1,275	369
11/21/2023	1,541	267	1,254	286
11/22/2023	1,548	269	1,260	288
11/23/2023	1,520	193	1,308	212
11/24/2023	1,685	351	1,314	370
11/25/2023	1,585	187	1,379	206
11/26/2023	1,679	362	1,298	381
11/27/2023	1,687	358	1,310	378
11/28/2023	1,589	195	1,374	215
11/29/2023	1,538	196	1,323	215
11/30/2023	1,880	361	1,499	380
	gpm	gpd		
Average	1,645	2,369,179		
Peak	2,001	2,881,683	Peak Date	11/9/2023

December 2023

Date	Site Outfall Flow Average (gpm)	Acid Waste Neutralization Unregulated/Dilute Flows (gpm)	Regulated Flows Average (gpm)	Unreg/Dil Flows Average (gpm)
12/1/2023	1,903	359	1,525	378
12/2/2023	1,723	197	1,506	217
12/3/2023	1,771	199	1,553	218
12/4/2023	1,974	379	1,576	398
12/5/2023	1,707	341	1,347	360
12/6/2023	1,631	199	1,413	219
12/7/2023	1,663	208	1,436	227
12/8/2023	1,872	525	1,328	544
12/9/2023	1,585	197	1,369	216
12/10/2023	1,679	201	1,459	220
12/11/2023	2,026	370	1,636	390
12/12/2023	1,709	349	1,341	368
12/13/2023	1,523	182	1,321	202
12/14/2023	1,553	181	1,353	200
12/15/2023	1,582	189	1,373	209
12/16/2023	1,759	352	1,387	372
12/17/2023	1,626	343	1,263	362
12/18/2023	1,540	184	1,337	203
12/19/2023	1,722	352	1,350	372
12/20/2023	1,564	183	1,361	203
12/21/2023	1,700	346	1,335	365
12/22/2023	1,593	192	1,382	211
12/23/2023	1,565	186	1,359	206
12/24/2023	1,662	343	1,300	363
12/25/2023	1,528	184	1,324	203
12/26/2023	1,760	355	1,386	374
12/27/2023	1,720	350	1,351	369
12/28/2023	1,688	194	1,474	214
12/29/2023	1,671	194	1,458	213
12/30/2023	1,804	350	1,435	369
12/31/2023	1,665	349	1,297	368
	gpm	gpd		
Average	1,693	2,437,217		
Peak	2,026	2,916,798	Peak Date	12/11/2023

ENDORSEMENT GS

GREASE TRAPS, SAND TRAPS AND OIL/WATER SEPARATORS

COMPLIANCE REQUIREMENT: Facilities with grease traps, sand traps or oil/water separators shall periodically inspect the operation of these devices and remove accumulated grease, sand, oil or grit as required to prevent discharge of such pollutants (or materials) to the sanitary sewer.

MONITORING REQUIREMENT: The Permittee shall perform periodic inspections, as required, to assure timely removal of accumulated materials.

REPORTING REQUIREMENT: The Permittee shall document in each semi-annual report the method used to dispose of materials removed from grease traps, sand traps or oil/water separators. This must include a narrative statement, along with copies of the manifest forms for each material removed from the Permittee's facility during the reporting period. If no materials are removed during the reporting period, a statement of that fact must be submitted. Sample statements are provided below.

* * * *

Intel NM's grease trap pumping manifests for H2 2023 are included as Attachment A. The RR5 grease traps have continued to be pumped per compliance requirements for the H2 reporting period. The grease trap under the table was still out of use in H2 due to construction delay in fixing a connection from one of the inlets. Pumping manifests were completed for the under the table grease trap on 7/17/23 and 8/11/23 to remove excess mop water that had drained into the drain connected to the grease trap. There were new team members on the kitchen staff during this time so continued trainings and communications were held to reiterate to the staff that the drain should not be used even for water as the grease trap was not in use.

GREASE, SAND, OIL OR GRIT SHIPPING CERTIFICATION STATEMENT – NO SHIPMENTS

I hereby certify that the permitted facility HAS active grease traps, sand traps or oil/water separators and NO shipments of accumulated grease, oil, sand or grit have occurred during this reporting period.

Facility Name: _____

Permit No.: _____ Date: _____

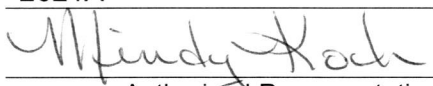
Signature: _____ Title: _____

Authorized Representative

* * * *

GREASE, SAND, OIL OR GRIT SHIPPING CERTIFICATION STATEMENT - SHIPMENTS

I hereby certify that the permitted facility HAS active grease traps, sand traps or oil/water separators and shipments of accumulated grease, oil, sand or grit HAVE occurred during this reporting period. Copies of manifests are attached.

Facility Name:	<u>Intel Corporation</u>		
Permit No.:	<u>2021A</u>	Date:	<u>1/29/24</u>
Signature:	<u></u>	Title:	<u>NM Corporate Services Manager</u>
	Authorized Representative		

ENDORSEMENT HAPS

HAZARDOUS AIR POLLUTANTS CERTIFICATION

COMPLIANCE REQUIREMENT: The Permittee shall not use the treatment and controls located at the POTW to comply with its NESHAP.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENT: The Permittee shall submit the appropriate certification statement shown below with each semi-annual report submittal.

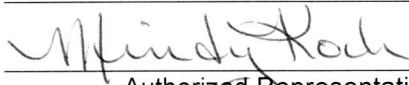
* * * *

NESHAP CERTIFICATION STATEMENT

I hereby certify that this facility does not use the treatment and controls located at the POTW to comply with its NESHAP.

Facility Name: Intel Corporation

Permit No.: 2021A Date: 1/29/24

Signature:  Title: NM Corporate Services Manager

Authorized Representative

ENDORSEMENT HZ3

HAZARDOUS SUBSTANCES AND PRETREATMENT WASTES

FOR PERMIT # 2021A

COMPLIANCE REQUIREMENT: The permittee shall insure that: 1) all pretreatment processes are handled in accordance with applicable Resource Conservation and Recovery Act (RCRA) regulations, 2) no materials removed by a pretreatment process are reintroduced into the waste stream, and, 3) hazardous substances stored on-site are not discharged to the sanitary sewer. In other words, disposal of pretreatment wastes or hazardous substances into the sanitary sewer is strictly forbidden.

MONITORING REQUIREMENTS: None required by the Permittee.

REPORTING REQUIREMENTS: The permittee shall document in each semi-annual report, the method used to dispose of materials removed by the pretreatment process and/or hazardous substances stored on-site. This must include a narrative statement, along with a summary of all hazardous materials generated from the NM site for the reporting period. All original manifests are to be maintained in the permittee's regulatory files and be available to the Water Authority upon request. If no hazardous substances or pretreatment wastes are removed during the reporting period, a statement of that fact must be submitted. Sample statements are provided.

* * * *

HAZARDOUS SUBSTANCES AND PRETREATMENT WASTES CERTIFICATION
STATEMENT

I hereby certify that NO shipments of hazardous substances or pretreatment wastes have occurred during this reporting period. **NOT APPLICABLE**

Facility Name: _____

Permit No.: _____ Date: _____

Signature: _____ Title: _____

Authorized Representative

US EPA ID. No. _____ (IF APPLICABLE)

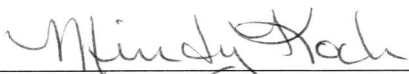
* * * *

HAZARDOUS SUBSTANCES AND PRETREATMENT WASTES CERTIFICATION
STATEMENT

I hereby certify that shipments of hazardous substances or pretreatment wastes HAVE occurred during this reporting period. A summary of these shipments has been included with this report.

Facility Name: Intel Corporation

Permit No.: 2021A Date: 1/29/24

Signature:  Title: NM Corporate Services
Manager

Authorized Representative

US EPA ID. No. NMD000609339 (IF APPLICABLE)

**HAZARDOUS SUBSTANCES AND PRETREATMENT
WASTE MANAGEMENT**

Intel Corporation utilizes Veolia Environmental Services Technical Solutions, Evoqua Water Technologies, Clean Harbors Environmental and Alpha-Omega Recycling for removal and disposal of all hazardous substances generated at the New Mexico site.

Veolia Environmental Services Technical Solutions, Evoqua Water Technologies, Clean Harbors Environmental Services and Alpha-Omega Recycling are EPA permitted Treatment Storage and Disposal Facilities (TSDFs). The addresses of the facilities are below:

Veolia Environmental Services Technical Solutions
9131 East 96th Avenue
Henderson, CO 80640
Phone Number: (303) 289-4827

Evoqua Water Technologies
2430 Rose Place
Roseville, MN 55113
Phone Number: (651) 638-1330

Clean Harbors Environmental Services
1340 West Lincoln Street
Phoenix, AZ 85007
Phone Number: (602) 258-6155

Alpha-Omega Recycling
315 Whatley Road
Longview, TX 75604
Phone Number: (903) 297-7272

A summary report of all hazardous materials generated from the New Mexico site for the reporting period is included. All original manifests are maintained in our regulatory files and are available to the Water Authority upon request.

Intel Semi-Annual Wastewater Report | H2'2023

Shipped	Waste Name	Quantity (lbs)
H2'2023	(Decant) Buffered Hydrofluoric Acid 120U	315
H2'2023	AEROSOL CANS	32
H2'2023	ARSENIC & PHOS DEBRIS, HAZ W/ OIL	436
H2'2023	BROKEN MERCURY LIGHT BULBS	27
H2'2023	CCW FILTERS, WIPES, ABSORBENTS, PPE	149
H2'2023	CLEANSORB COLUMNS - CS200PD	2295
H2'2023	CONC. METALS WASTE CMW-RR	408700
H2'2023	CONCENTRATED COPPER WASTE (CCW)	705540
H2'2023	DEBRIS, ARSENIC	1111
H2'2023	DEBRIS, HOUSE VACUUM	248
H2'2023	DEBRIS, SOLVENT-HAZARDOUS	432
H2'2023	Decant CUPUR U 1004 EL	1010
H2'2023	Decant Drum – DEHA	100
H2'2023	Decant Drum - SPIS-TAEC-Thinner NONO	40
H2'2023	Decant Drum CLK-222, corrosive	109
H2'2023	DECANT DRUM ECi4	197
H2'2023	Decant Drum ECi927	285
H2'2023	Decant Drum MCX-i4C	266
H2'2023	Decant Drum PBR 800	792
H2'2023	Decant Drum PGMEA - PM Acetate	480
H2'2023	Decant Drum Potassium Hydroxide 10%	504
H2'2023	Decant Drum SR-03, corrosive	2880
H2'2023	Decant HCl37%	3390
H2'2023	Decant SULA LIQUID-TS-TIN20	108
H2'2023	ECi4	280
H2'2023	EDT PARTS	199
H2'2023	F006 Listed Plating Wastes	2164
H2'2023	F006 Listed Plating Wastes Spent Media	39326
H2'2023	IPA CONTAMINATED WIPES	5866
H2'2023	LABPACK	36
H2'2023	LIQUIFIED REFRIGERATING CYLINDERS	33
H2'2023	P4 PIPING/BALL VALVES CLEAN & RETURN	111
H2'2023	P4 TRAPS FOR CLEAN & RETURN	143
H2'2023	PARTICLE FILTERS FOR CLEAN/RETURN	577
H2'2023	PARTICLE PIPING/BALL VALVES CLEAN/RETURN	290
H2'2023	PHOTORESIST RESIN	311
H2'2023	PHOTORESIST WASTE	333
H2'2023	ROS CYLINDER SPENT RESIN FROM CLEANSORB	186
H2'2023	SOLVENT, CORROSIVE - FAB 11 (D002)	1076640
H2'2023	SOLVENT, GENERAL FAB 11S	333940
H2'2023	SOLVENT, GENERAL-MIXED (GSW/SOG)	76720
H2'2023	SOLVENTS, HMDS	209
H2'2023	SOLVENTS, SPIN ON GLASS	449
H2'2023	SULFURIC ACID HEEL	751
H2'2023	TOXIC WAFER WASTE	161

ENDORSEMENT PH3

2021A pH MONITORING

COMPLIANCE REQUIREMENT: The Permittee is required to maintain a system to monitor the pH of the effluent from each acid waste neutralization unit continuously. This monitoring is required for information purposes only. The Permittee is required to maintain a system to monitor the pH of the effluent from the site outfall continuously. Compliance with the pH limit this permit will be determined at the designated sampling point at the site outfall.

MONITORING REQUIREMENT: See above.

REPORTING REQUIREMENT: The Permittee shall notify the Industrial Waste Engineer within 24 hours of becoming aware of a pH excursion at the Site Vault lasting more than 60 minutes including circumstances and corrective action taken.

The Permittee shall include with each semi-annual report, the results of pH monitoring conducted at the permit sample point during the reporting period. Results reported must include:

- 1) Daily maximum and time of occurrence.
- 2) Daily minimum and time of occurrence.
- 3) Duration in minutes of each individual excursion above or below limits set in this permit. Limits are those stated in the Ordinance unless otherwise noted.

As noted in 40 CFR 401.17

- 1) The total time during which the pH values are outside the required range of pH values shall not exceed seven (7) hours and 26 minutes in any calendar month.
- 2) No individual excursion from the range of pH values shall exceed 60 minutes.

CONTINUOUS pH MONITORING REPORT

July 2023 – August 2023

Site Outfall Daily Minimum and Maximum pH Report									
Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence	Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence
7/1/2023	6.64	8:05	9.57	4:50	8/1/2023	6.56	0:10	10.28	3:35
7/2/2023	6.59	2:35	9.31	0:20	8/2/2023	5.77	21:05	10.14	4:45
7/3/2023	6.76	12:55	9.75	2:30	8/3/2023	7.32	9:20	9.99	21:35
7/4/2023	6.43	4:05	9.60	1:55	8/4/2023	8.40	7:25	10.12	1:50
7/5/2023	6.42	4:20	9.78	17:50	8/5/2023	6.06	13:40	10.19	4:25
7/6/2023	6.64	0:00	9.82	9:10	8/6/2023	5.83	15:20	10.14	4:25
7/7/2023	6.69	19:45	9.71	0:30	8/7/2023	6.75	13:15	10.10	1:40
7/8/2023	6.20	15:10	9.79	18:40	8/8/2023	7.30	18:00	10.08	21:15
7/9/2023	5.85	14:40	9.82	19:05	8/9/2023	7.45	15:05	10.15	23:40
7/10/2023	6.66	14:10	9.88	10:15	8/10/2023	5.38	6:35	10.08	2:25
7/11/2023	7.11	9:30	9.66	0:45	8/11/2023	6.38	0:40	10.41	17:05
7/12/2023	7.03	23:35	9.61	6:05	8/12/2023	6.53	10:25	10.07	0:10
7/13/2023	6.99	13:05	10.04	19:05	8/13/2023	6.61	18:50	9.96	1:40
7/14/2023	7.12	5:20	9.80	15:30	8/14/2023	5.96	16:45	9.99	1:25
7/15/2023	8.23	20:40	10.00	14:35	8/15/2023	6.04	0:40	10.11	16:05
7/16/2023	7.11	11:30	10.10	13:25	8/16/2023	7.15	10:10	10.08	18:05
7/17/2023	6.37	19:35	10.02	5:45	8/17/2023	7.17	23:55	10.33	1:15
7/18/2023	6.50	2:35	9.90	11:25	8/18/2023	5.75	18:50	10.36	3:10
7/19/2023	6.73	7:00	9.80	8:35	8/19/2023	6.01	2:30	10.15	16:40
7/20/2023	8.92	9:10	9.91	0:45	8/20/2023	6.19	14:40	10.25	16:50
7/21/2023	6.68	17:10	9.90	21:45	8/21/2023	6.15	5:00	10.53	7:35
7/22/2023	6.19	10:50	9.76	15:30	8/22/2023	5.97	19:20	10.30	0:15
7/23/2023	6.81	16:55	9.99	18:40	8/23/2023	5.99	15:10	10.29	2:55
7/24/2023	7.14	15:30	10.19	3:30	8/24/2023	6.69	4:15	10.44	6:25
7/25/2023	6.50	20:15	10.15	17:15	8/25/2023	7.69	2:15	10.17	20:20
7/26/2023	6.74	23:20	9.84	21:10	8/26/2023	7.44	22:20	10.27	14:25
7/27/2023	6.67	2:55	10.06	5:40	8/27/2023	6.12	2:25	10.45	15:40
7/28/2023	7.36	0:00	10.14	21:45	8/28/2023	6.34	8:10	10.32	1:55
7/29/2023	6.12	14:15	10.07	6:25	8/29/2023	7.80	7:05	10.32	22:50
7/30/2023	7.94	15:30	9.87	13:05	8/30/2023	6.12	17:35	10.31	3:25
7/31/2023	6.49	22:50	10.14	20:30	8/31/2023	7.95	10:00	10.41	4:45
Total Time pH Out of Range:				0	Total Time pH Out of Range:				0

September 2023 – October 2023

Site Outfall Daily Minimum and Maximum pH Report									
Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence	Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence
9/1/2023	6.11	18:20	10.51	22:55	10/1/2023	7.14	2:05	10.18	21:25
9/2/2023	8.20	4:05	10.47	12:55	10/2/2023	6.85	9:55	10.01	19:10
9/3/2023	6.23	23:15	10.27	1:55	10/3/2023	7.73	9:30	10.10	21:25
9/4/2023	7.88	0:00	10.46	3:50	10/4/2023	6.86	8:55	10.30	12:20
9/5/2023	7.57	11:50	10.39	14:05	10/5/2023	7.62	7:25	10.44	8:55
9/6/2023	6.26	9:20	10.51	16:55	10/6/2023	5.33	18:50	10.21	3:20
9/7/2023	6.44	14:15	10.61	1:45	10/7/2023	6.93	15:45	9.83	2:30
9/8/2023	7.24	21:40	10.57	4:15	10/8/2023	8.95	19:40	9.75	20:35
9/9/2023	7.46	12:05	10.38	2:35	10/9/2023	8.62	13:25	9.76	22:15
9/10/2023	6.02	20:25	9.92	14:10	10/10/2023	7.91	19:00	9.87	20:00
9/11/2023	6.21	18:10	9.94	23:05	10/11/2023	6.89	17:50	9.85	6:20
9/12/2023	8.14	16:45	10.15	18:45	10/12/2023	8.73	15:05	9.62	2:20
9/13/2023	8.32	20:20	10.06	0:55	10/13/2023	7.89	16:00	9.74	17:50
9/14/2023	7.22	5:35	10.05	4:50	10/14/2023	6.66	19:55	9.95	6:10
9/15/2023	6.29	3:40	10.09	15:50	10/15/2023	7.11	6:35	9.93	17:40
9/16/2023	8.23	23:40	10.10	6:30	10/16/2023	7.49	20:20	9.70	5:00
9/17/2023	8.51	0:00	10.02	1:15	10/17/2023	8.46	13:40	10.08	22:35
9/18/2023	8.26	14:05	9.98	1:25	10/18/2023	6.77	8:00	9.99	7:00
9/19/2023	6.78	7:25	9.92	22:10	10/19/2023	7.04	8:50	10.01	5:00
9/20/2023	8.38	15:05	9.92	0:30	10/20/2023	8.53	3:50	9.85	8:20
9/21/2023	8.44	5:35	10.50	11:00	10/21/2023	6.92	18:30	10.01	22:25
9/22/2023	6.61	19:20	9.99	23:00	10/22/2023	8.94	19:05	9.97	9:50
9/23/2023	6.64	23:55	10.03	7:05	10/23/2023	7.21	16:55	10.03	5:30
9/24/2023	6.13	0:15	10.17	6:50	10/24/2023	7.31	14:25	9.71	1:00
9/25/2023	7.88	15:25	9.99	3:55	10/25/2023	7.08	23:25	9.90	20:45
9/26/2023	7.89	17:15	10.04	1:25	10/26/2023	6.67	2:25	9.92	4:30
9/27/2023	6.42	3:05	9.95	6:20	10/27/2023	8.40	23:55	9.97	21:25
9/28/2023	6.91	3:10	9.22	5:55	10/28/2023	6.67	0:50	9.91	3:20
9/29/2023	7.21	11:15	10.14	22:55	10/29/2023	6.69	16:30	9.92	12:50
9/30/2023	6.98	2:40	10.23	8:20	10/30/2023	8.77	21:30	9.82	0:45
					10/31/2023	8.28	18:10	9.85	3:05
Total Time pH Out of Range:				0	Total Time pH Out of Range:				0

Intel Semi-Annual Wastewater Report | H2'2023

November 2023 – December 2023

Site Outfall Daily Minimum and Maximum pH Report									
Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence	Date	Minimum pH	Time of Occurrence	Maximum pH	Time of Occurrence
11/1/2023	6.97	5:40	9.83	10:00	12/1/2023	6.95	18:15	10.04	23:55
11/2/2023	6.75	20:00	9.91	22:05	12/2/2023	8.25	11:55	10.40	0:50
11/3/2023	9.08	19:35	9.90	10:05	12/3/2023	7.83	16:20	10.51	16:25
11/4/2023	7.93	19:35	9.96	23:20	12/4/2023	6.77	5:45	10.19	23:40
11/5/2023	6.42	15:00	10.00	9:30	12/5/2023	6.30	3:35	10.88	7:20
11/6/2023	6.95	1:15	10.06	22:55	12/6/2023	5.10	19:05	10.74	18:20
11/7/2023	8.97	13:55	9.99	20:55	12/7/2023	8.97	8:00	10.04	0:00
11/8/2023	8.98	13:00	9.94	5:50	12/8/2023	7.06	22:25	9.87	12:10
11/9/2023	7.19	13:45	10.11	0:20	12/9/2023	8.75	10:30	9.91	2:55
11/10/2023	7.12	1:30	9.98	7:10	12/10/2023	7.55	21:45	9.89	23:20
11/11/2023	9.18	19:35	9.94	0:05	12/11/2023	6.99	20:55	10.02	18:25
11/12/2023	9.15	0:55	10.04	11:10	12/12/2023	7.36	18:25	9.89	1:00
11/13/2023	6.28	4:30	10.09	21:00	12/13/2023	8.41	19:50	9.71	6:05
11/14/2023	6.35	10:30	9.97	11:40	12/14/2023	8.41	16:10	9.97	23:30
11/15/2023	8.46	15:35	10.18	4:40	12/15/2023	7.94	5:15	9.98	11:00
11/16/2023	7.46	4:55	10.36	10:45	12/16/2023	7.10	5:40	9.99	12:35
11/17/2023	6.94	3:40	10.25	7:10	12/17/2023	6.51	4:05	10.09	6:20
11/18/2023	6.96	6:00	10.16	20:15	12/18/2023	7.35	23:45	9.47	4:45
11/19/2023	7.80	10:35	10.22	23:15	12/19/2023	6.38	15:00	9.89	23:55
11/20/2023	6.62	9:05	10.15	21:00	12/20/2023	8.31	13:00	10.09	6:40
11/21/2023	6.85	23:55	10.22	16:10	12/21/2023	7.35	2:55	9.82	16:30
11/22/2023	6.38	0:50	10.32	6:30	12/22/2023	7.93	22:10	9.75	18:50
11/23/2023	8.78	10:05	10.34	12:05	12/23/2023	7.16	12:30	9.65	17:15
11/24/2023	6.80	11:35	10.29	23:50	12/24/2023	6.57	4:10	9.80	11:45
11/25/2023	9.10	15:15	10.49	8:25	12/25/2023	8.10	23:05	9.66	11:20
11/26/2023	6.92	17:05	10.48	11:10	12/26/2023	7.30	8:20	9.95	18:10
11/27/2023	6.68	16:35	10.58	21:55	12/27/2023	6.89	9:50	10.04	5:05
11/28/2023	7.54	17:10	10.63	16:35	12/28/2023	8.39	10:05	9.84	23:25
11/29/2023	7.50	21:00	10.48	5:00	12/29/2023	8.69	23:55	9.92	1:20
11/30/2023	6.40	9:05	10.42	3:00	12/30/2023	6.61	17:35	9.88	11:05
					12/31/2023	6.79	17:05	9.85	19:30
Total Time pH Out of Range:				0	Total Time pH Out of Range:				0

ENDORSEMENT RC

REPORTING CERTIFICATION

COMPLIANCE REQUIREMENT: The Permittee is required to certify all materials and information submitted with semi-annual reports is accurate and complete.

MONITORING REQUIREMENT: None

REPORTING REQUIREMENT: The Permittee must complete, sign and submit the Reporting Certification (shown below) with each semi-annual report.

* * * * *

REPORTING CERTIFICATION

Facility Name: Intel Corporation

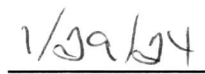
Permit Number: 2021A

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

(Signature)



Authorized Representative



Date

ENDORSEMENT SWSP

SPECIAL WASTESTREAM POLLUTANT LIMITATIONS FOR PERMIT 2021A

COMPLIANCE REQUIREMENT: The concentration of the following pollutants at the permitted sampling point shall not exceed the discharge limits below:

Pollutant	Maximum For Any 1-Day	Monthly Average	Monitoring Frequency
Ammonia	5,418 lbs/day	2,200 lbs/day	Weekly*
Indium	0.30 mg/L	n/a	Semi-Annually**
Gallium	3.125 mg/L	n/a	Semi-Annually**
Platinum	0.10 mg/L	n/a	Semi-Annually**

MONITORING REQUIREMENT: *Ammonia: The permittee is required to sample the site discharge weekly (once per week) using Hach method 10031, or another method approved by the Industrial Pretreatment Engineer/Program (Pretreatment). **Indium, Gallium, and Platinum: The permittee is required to sample the site discharge semi-annually. Each semi-annual monitoring event must be performed four (4) days in a row.

All monitoring must be conducted using a 24-hour composite sampler at the permitted sample point. All analysis shall use 40 CFR 136 EPA approved methods unless approved by Pretreatment. If the EPA method is not applicable, the permittee must submit production values and calculations in each semi-annual report that show the concentrations of the above pollutants at the site outfalls.

Monitoring by the permittee may be increased at the discretion of Pretreatment.

The Water Authority has the option of recouping the costs from the Permittee for Pretreatment sampling.

REPORTING REQUIREMENT: The Permittee shall notify the Industrial Pretreatment Engineer via telephone (505-289-3439) within 12 hours if any Ammonia load is greater than the monthly average limit. If the Industrial Pretreatment Engineer does not answer, the shift supervisor at the SWRP control room shall be notified (505-289-3411). If any other limit is exceeded, follow standard permit reporting requirements.

The Permittee shall report Ammonia monthly results by the 10th of each month.

The Permittee shall report on a semi-annual basis via the Semi-Annual (SA) report all "Special Wastestream Pollutants" in a single report of that title. The report shall:

- Be provided in an excel spreadsheet format with all results, flow and lbs/day load calculated and compared against limits.

- Include all client reports to be in compliance with the SM Endorsement.
- Semi-Annually the Permittee shall conduct accuracy checks per the analytical method and submit the results with each semi-annual report.

In compliance with the Endorsement SWSP reporting requirements, Intel NM submitted Ammonia reports to ABCWUA on 8/10/2023, 9/07/2023, 10/03/2023, 11/06/2023, 12/06/2023, and 1/09/2024 which included Ammonia data collected during the second half of 2023. A summary of Intel NM's analytical method accuracy checks performed during H2 2023 is included on the next page.

Semi-annual sampling for Platinum, Indium and Gallium was conducted from October 15th through October 18th, 2023. Semi-annual sampling results are attached (Attachment B) for reference.

Requirements of Endorsement SWSP have been met for the reporting period of this Semi-Annual Report.

Date	Ammonia Analytical Accuracy Checks (10 ppm Standard)
7/5/2023	10.1
7/12/2023	10.1
7/19/2023	9.9
7/26/2023	9.9
8/2/2023	9.5
8/9/2023	10.1
8/16/2023	9.9
8/23/2023	9.9
8/30/2023	10.1
9/6/2023	9.9
9/13/2023	10.2
9/20/2023	9.9
9/27/2023	10.1
10/4/2023	9.9
10/11/2023	10.0
10/18/2023	10.1
10/25/2023	9.9
11/1/2023	9.7
11/8/2023	10.0
11/15/2023	10.2
11/22/2023	10.0
11/29/2023	10.2
12/6/2023	9.9
12/13/2023	10.1
12/20/2023	10.4
12/28/2023	10.1

ENDORSEMENT TC3

TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION STATEMENT

COMPLIANCE REQUIREMENT: The most recent TOXIC ORGANIC (SOLVENT) MANAGEMENT PLAN (TOMP) submitted by the Permittee to the Industrial Waste Engineer remains in effect. The Permittee must notify the Industrial Waste Engineer, in writing, of any changes to the TOMP.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENT: The Permittee shall continue to submit a TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION STATEMENT with each semiannual report. A sample certification statement has been provided below.

* * * *

The Toxic Organic Management Plan (TOMP) was last modified in October 2023 and submitted to ABCWUA at the time of revision. The October 2023 updated version of the TOMP accurately reflects current site operations. The TOMP will be resubmitted to ABCWUA in October 2025, in accordance with permit requirements.

TOXIC ORGANIC MANAGEMENT PLAN CERTIFICATION STATEMENT

Based upon my inquiry of the person or persons directly responsible for managing compliance with the permit limitations [or pretreatment standard] for total toxic organics (TTO), I certify that, to the best of my knowledge and belief, no dumping of concentrated toxic organics into the wastewaters has occurred during this reporting period. I further certify that this facility is implementing the TOXIC ORGANIC MANAGEMENT PLAN (TOMP) submitted to the Industrial Waste Engineer.

Facility Name: Intel Corporation

Permit No.: 2021A

Date: 1/29/24

Signature:



Authorized Representative

Title:

NM Site Corporate Services
Manager

ENDORSEMENT SM

SELF-MONITORING

COMPLIANCE REQUIREMENT: Per 40 CFR 403.12(n) the Permittee is required to submit all test results from self-monitoring sampling meeting the following criteria:

- Obtained at the designated sample site;
- Obtained through appropriate sampling techniques; and
- Analyzed in accordance with the procedures established in 40 CFR 136

MONITORING REQUIREMENT: The Permittee is not required to sample the effluent flow because the Water Authority monitors. However, if the Permittee does sample and meets the above criteria, results must be submitted.

REPORTING REQUIREMENT: Within 14 days after the Permittee becomes aware of sample results meeting the Compliance Requirement above, or 24 hours after the Permittee becomes aware of sample results indicating a violation of the Wastewater Discharge Permit, the Permittee is required to submit the following:

- The date, exact place, method, and time of sampling and the names of the person or person taking the samples;
- The dates analyses were performed;
- Who performed the analyses;
- The analytical techniques/methods used; and
- The results of such analyses

The Permittee subject to the reporting requirements established in this section shall retain for a minimum of three (3) years any records of monitoring activities and results and shall make such records available for inspection and copying. This period of retention shall be extended during the course of any unresolved litigation regarding the Permittee or Water Authority or when requested by the Industrial Pretreatment Engineer.

NOTE: Split samples between the Permittee and the Water Authority, which meet the Compliance Requirement, will be averaged. All other samples, which meet the Compliance Requirement, will be used as individual sampling events. All samples, which meet the Compliance Requirement, will be used to determine the following:

- Violations of the Permittee's Wastewater Discharge Permit; and/or
- Significant non-Compliance (see Section 3-9-1 of the Water Authority Sewer Use and Wastewater Control Ordinance).

In compliance with Endorsement SM, semi-annual sampling for the special waste stream pollutants Indium, Gallium and Platinum was conducted from October 15th through October 18th, 2023. Intel NM received analytical results on November 15th and submitted the results to ABCWUA on November 28th, 2023. The sample report results are included as Attachment B.

ENDORSEMENT WM

POLLUTION PREVENTION THROUGH SOURCE REDUCTION AND WASTE MINIMIZATION

COMPLIANCE REQUIREMENT: Permittees shall endeavor, whenever feasible, to reduce or eliminate otherwise polluting substances in waste stream(s) by source reduction, waste minimization or more effective pretreatment.

MONITORING REQUIREMENT: None required by the Permittee.

REPORTING REQUIREMENTS: The Permittee shall include a narrative statement with each semi-annual report describing any source reduction, waste minimization or pretreatment efforts undertaken during the reporting period. If no such efforts are undertaken, the Permittee shall include a statement to that effect in the report.

Pollution Prevention through Source Reduction and Waste Minimization Statement

July 2023 – December 2023

Water Use Reduction Projects:

The Softer Water System (SWS) is scheduled to go online in 2024. The use of the SWS helps reduce water usage, on average ~200 gpm of consumption relief.

Source Reduction Projects:

None for this time period.

NM Site Recycling:

The Intel New Mexico has a site wide recycling rate goal of 90% that encompasses all waste sources.

Calcium fluoride (CaF) sludge, a byproduct of Intel NM's hydrofluoric waste treatment operations, accounts for approximately 81% of the facility's non-hazardous chemical waste. CaF sludge is a useful product for a variety of purposes, including as an additive in cement and ceramic material mixtures. CaF sludge shipments from Intel NM during H2 2023 amounted to approximately 388 tons, 100% of which was recycled. Intel has gone to great lengths to partner with and provide CaF Sludge to a number of industrial users in order to maintain Intel NM's 100% CaF Sludge recycle rate and ensure that none of it goes to waste, even as market demand fluctuates.

Attachments

Attachment A – Intel NM Grease Trap Pumping Manifests – H2 2023

Attachment B – SWSP and Cerium Sampling Report

ATTACHMENT A

Intel NM Grease Trap Manifests – H2 2023

7/13/23

GREASE TRAP PAPER WORK

AAA PUMPING SERVICE, INC.

DISPOSAL TRIP MANIFEST 88015

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER

PRODUCER'S NAME Intel Corp APPROX. GALLONS 165 DATE OF COLLECTION 7/13/23

ADDRESS 4100 Sara Rd WASTE TYPE: SAND OR GRIT GREASE

CITY Rio Rancho STATE NM ZIP 87108 OTHER - DESCRIBE _____

RESPON. PERSON [Signature] DATE 7/13/23

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 7/13/23 PERMIT NO. 20235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>7-13-23</u> Service Date <u>7-13-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash <input checked="" type="checkbox"/> 20"	Inches <input type="checkbox"/> 1-0 Inches <input type="checkbox"/> 1/4 Inches
GI Under Table <input type="checkbox"/> 20" GI by Office <input type="checkbox"/> 15" Removed from service July 2022	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> 15"	
Depth of FOG (fats, oils, grease)	<input type="radio"/> Yes <input type="radio"/> No
Depth of Solids	<input type="radio"/> Yes <input type="radio"/> No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date 7-13-23 Service Date 7-13-23 Technician/Company JUNIOR MORENO KAA
Grease Interceptors (GI) **Comments**

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum []	Inches
GI by Coffee Area, NW [], 15"	$\frac{1}{4}$ Inches
Depth of FOG (fats, oils, grease)	$\frac{1}{4}$ Inches
Depth of Solids	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>30</u>
Location where grease was disposed of:	<u>AAA PUMPING YARD SERVICE</u>

N/A

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date 7-13-23 Service Date 7-13-23 Technician/Company JUNIOR MORENO XXX
RIO Grease Interceptors (GIs) **Comments**

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [] GI by Coffee Area, NW [], 15" Depth of FOG (fats, oils, grease) Depth of Solids	Inches <input type="radio"/> Inches <u>4</u> Inches Yes/ <input checked="" type="radio"/> No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>20</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>7-13-23</u> Service Date <u>7-13-23</u> Technician/Company <u>JUNIOR MURENO AAA</u>	Comments
<p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p>	Yes/No
<p>Depth of water column in grease trap : GI by Pot Wash <input type="checkbox"/>, 20" GI Under Table <input checked="" type="checkbox"/>, 20" GI by Office <input type="checkbox"/>, 15" Removed from service July 2022</p>	Inches
<p>Fumehood collection drum <input type="checkbox"/> GI by Coffee Area, NW <input type="checkbox"/>, 15"</p>	Inches
<p>Depth of FOG (fats, oils, grease)</p>	Inches
<p>Depth of Solids</p>	Yes/No
<p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p>	Yes/No
<p>Prior to opening is odor from the GI present 10 ft or greater?</p>	Yes/No
<p>Are the access covers in need of repair?</p>	Yes/No
<p>FOG passing by GI?</p>	Yes/No
<p>Does GI need repair? If yes, detail what needs repair</p>	Yes/No
<p>Are there signs the GI walls may be deteriorating from corrosion?</p>	Yes/No
<p>Are there signs the GI may be leaking?</p>	Yes/No
<p>Was the grease trap pressure washed?</p>	Yes/No
<p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p>	Yes/No
<p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p>	Yes/No
<p>Is there any leakage under the baffle wall?</p>	Yes/No
<p>Was all grease removed/scraped from GI walls, ledges and ridges?</p>	Yes/No
<p>Total gallons pumped out:</p>	
<p>Location where grease was disposed of:</p>	

THIS Grease Trap is NOT IN USED AT THIS MOMENT

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

7/27/2023 GREASE TRAP PAPER WORK

AAA PUMPING SERVICE, INC.

DISPOSAL TRIP MANIFEST
92825

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER

PRODUCER'S NAME Intel Corp PHONE _____ APPROX. GALLONS 190 DATE OF COLLECTION 7/27/23

ADDRESS 4100 Sara Rd STATE NM ZIP 87121 WASTE TYPE: SAND OR GRIT GREASE

CITY Albuquerque

RESPON. PERSON [Signature] DATE 7/27/23 OTHER - DESCRIBE _____

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 7/27/23 PERMIT NO. 21235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date 7-27-23 Service Date 7-27-23 Technician/Company JUNIOR MORENO AXX
Grease Interceptor (GIS) Comments

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input checked="" type="checkbox"/> , 20"	
GI Under Table <input type="checkbox"/> , 20"	
GI by Office <input type="checkbox"/> , 15" <i>Removed from service July 2022</i>	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> , 15"	
Depth of FOG (fats, oils, grease)	Inches 1
Depth of Solids	$\frac{1}{4}$ Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	AXX PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date 7-27-23 Service Date 7-27-23 Technician/Company JUNIOR MORENO AAA
Comments

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	
GI Under Table [], 20"	
GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum [✓]	
GI by Coffee Area, NW [], 15"	Inches <u>1 1/4</u> Inches
Depth of FOG (fats, oils, grease)	<u>1/4</u> Inches
Depth of Solids	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Total gallons pumped out:	<u>30</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>7-27-23</u> Service Date <u>7-27-23</u> Technician/Company <u>JUNIOR MORENO AX</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input type="checkbox"/> , 20"	
GI Under Table <input type="checkbox"/> , 20"	
GI by Office <input type="checkbox"/> , 15" <i>Removed from service July 2022</i>	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input checked="" type="checkbox"/> , 15"	Inches
Depth of FOG (fats, oils, grease)	<input type="radio"/> Inches
Depth of Solids	<input checked="" type="radio"/> 1/4 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	20
Location where grease was disposed of:	PUMPING SERVICE YARD
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Rio Rancho Grease Interceptor Report

Inspection Date <u>7-17-23</u> Service Date <u>7-27-23</u> Technician/Company <u>JUNIOR MORING XXX</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum []	Inches
GI by Coffee Area, NW [], 15"	<input type="radio"/> Inches
Depth of FOG (fats, oils, grease)	<input type="radio"/> Inches
Depth of Solids	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>50</u>
Location where grease was disposed of:	<u>PUMPING SERVICE YARD</u>
<i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i>	

8/11/2023 GREASE TRAP PAPER WORK

AAA PUMPING SERVICE, INC.

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL TRIP MANIFEST
87397

WASTE PRODUCER		WASTE TRANSPORTER	
PRODUCER'S NAME <u>Tekel Corp</u>	PHONE <u>RD</u>	TRUCK DRIVER'S SIGNATURE <u>[Signature]</u>	DISPOSAL SITE
ADDRESS <u>Rio Rancho</u>	CITY <u>Albuquerque</u>	DATE <u>8/11/23</u>	DATE <u>8/11/23</u>
STATE <u>NM</u>	ZIP <u>87106</u>	PERMIT NO. <u>27235</u>	
APPROX. GALLONS <u>150</u>		DATE OF COLLECTION <u>8/11/23</u>	
WASTE TYPE: <input type="checkbox"/> SAND OR GRIT		<input checked="" type="checkbox"/> GREASE	
RESPON. PERSON <u>[Signature]</u>		OTHER - DESCRIBE	

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date 8-11-23 Service Date 8-11-23 Technician/Company JUNIOR MORENO AAA

	Yes/No
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	
Depth of water column in grease trap : GI by Pot Wash <input type="checkbox"/> , 20" GI Under Table <input type="checkbox"/> , 20" GI by Office <input type="checkbox"/>, 15" Removed from service July 2022 Fumehood collection drum <input type="checkbox"/> GI by Coffee Area, NW <input checked="" type="checkbox"/> , 15" Depth of FOG (fats, oils, grease) Depth of Solids	Inches 0 Inches 4 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Prior to opening is odor from the GI present 10 ft or greater?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are the access covers in need of repair?	Yes <input checked="" type="radio"/> No <input type="radio"/>
FOG passing by GI?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Does GI need repair? If yes, detail what needs repair	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are there signs the GI walls may be deteriorating from corrosion?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are there signs the GI may be leaking?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Was the grease trap pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Is there any leakage under the baffle wall?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Total gallons pumped out:	20
Location where grease was disposed of:	AAA PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>8-11-23</u> Service Date <u>8-11-23</u> Technician/Company <u>JUNIOR MORENO AAA</u> <i>Gas Grease Interceptors (GIs)</i>	Comments AAA
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [<u>15</u>], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [] GI by Coffee Area, NW [], 15" Depth of FOG (fats, oils, grease) Depth of Solids	Inches <input type="radio"/> Inches <input type="radio"/> Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes/ <input checked="" type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	Yes/ <input checked="" type="radio"/> No
Are the access covers in need of repair?	Yes/ <input checked="" type="radio"/> No
FOG passing by GI?	Yes/ <input checked="" type="radio"/> No
Does GI need repair? If yes, detail what needs repair	Yes/ <input checked="" type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	Yes/ <input checked="" type="radio"/> No
Are there signs the GI may be leaking?	Yes/ <input checked="" type="radio"/> No
Was the grease trap pressure washed?	Yes/ <input checked="" type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/ <input checked="" type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes/ <input checked="" type="radio"/> No
Is there any leakage under the baffle wall?	Yes/ <input checked="" type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes/ <input checked="" type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	XXX PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date <u>8-1-23</u> Service Date <u>8-1-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input checked="" type="checkbox"/> , 20"	Inches
GI Under Table <input type="checkbox"/> , 20"	1 Inches
GI by Office <input type="checkbox"/> , 15" Removed from service July 2022	$\frac{1}{4}$ Inches
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> , 15"	Yes/No
Depth of FOG (fats, oils, grease)	
Depth of Solids	Yes/No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes/No
Prior to opening is odor from the GI present 10 ft or greater?	Yes/No
Are the access covers in need of repair?	Yes/No
FOG passing by GI?	Yes/No
Does GI need repair? If yes, detail what needs repair	Yes/No
Are there signs the GI walls may be deteriorating from corrosion?	Yes/No
Are there signs the GI may be leaking?	Yes/No
Was the grease trap pressure washed?	Yes/No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	AAA PUMPING SERVICE YARD
<p>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</p>	

Rio Rancho Grease Interceptor Report

Inspection Date 8-1-23 Service Date 8-1-23 Technician/Company JUNIOR MORENO AAA
Rio Grease Interceptors (GI) *Comments*

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	
GI Under Table [], 20"	
GI by Office [], 15" Removed from service July 2022	
Fumehood collection drum <input checked="" type="checkbox"/>	
GI by Coffee Area, NW [], 15"	Inches
Depth of FOG (fats, oils, grease)	$\frac{1}{16}$ Inches
Depth of Solids	$\frac{1}{4}$ Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Are the access covers in need of repair?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
FOG passing by GI?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Are there signs the GI may be leaking?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Was the grease trap pressure washed?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Is there any leakage under the baffle wall?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input type="radio"/> Yes/ <input checked="" type="radio"/> No
Total gallons pumped out:	30
Location where grease was disposed of:	AAA PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

8-24-2023

GREASE TRAP PAPER WORK

AAA PUMPING SERVICE, INC.

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL
TRIP MANIFEST
87493

WASTE PRODUCER		APPROX. GALLONS	DATE OF COLLECTION
PRODUCER'S NAME	4100 Santa Fe P.O. Box 12186	150	8/24/23
ADDRESS	Albuquerque, NM 87195	WASTE TYPE:	<input type="checkbox"/> SAND OR GRIT <input checked="" type="checkbox"/> GREASE
CITY	Albuquerque	STATE	NM
ZIP	87102	DATE	8/24/23
RESPON. PERSON	X AAA Pumping Service Inc	DATE	8/24/23
TRUCK DRIVER'S SIGNATURE	X [Signature]	DATE	8/24/23
DISPOSAL SITE	WASTE TRANSPORTER		
PERMIT NO.	21235		

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>B-24-23</u> Service Date <u>B-24-23</u> Technician/Company <u>JUNIOR MENDO</u> <u>RAFA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input checked="" type="checkbox"/> 20"	
GI Under Table <input type="checkbox"/> 20"	
GI by Office <input type="checkbox"/> 15" <i>Removed from service July 2022</i>	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> 15"	Inches
Depth of FOG (fats, oils, grease)	$\frac{1}{2}$ Inches
Depth of Solids	Yes <input checked="" type="radio"/> No <input type="radio"/>
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Prior to opening is odor from the GI present 10 ft or greater?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are the access covers in need of repair?	Yes <input checked="" type="radio"/> No <input type="radio"/>
FOG passing by GI?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Does GI need repair? If yes, detail what needs repair	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are there signs the GI walls may be deteriorating from corrosion?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are there signs the GI may be leaking?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Was the grease trap pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Is there any leakage under the baffle wall?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Total gallons pumped out:	50
Location where grease was disposed of:	PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date 8-24-23 Service Date 8-24-23 Technician/Company JUNIOR MORENO AAA
 Comments

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	
GI Under Table [], 20"	
GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum []	
GI by Coffee Area, NW [], 15"	
Depth of FOG (fats, oils, grease)	<u>1/6</u> Inches
Depth of Solids	<u>1/2</u> Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Total gallons pumped out:	<u>30</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date 8-24-23 Service Date 8-24-23 Technician/Company JUNIOR MORENO LAA
Grease Interceptors (GIS) Comments

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash <input type="checkbox"/> , 20" GI Under Table <input type="checkbox"/> , 20" GI by Office <input type="checkbox"/> , 15" <i>Removed from service July 2022</i> Fumehood collection drum <input type="checkbox"/> GI by Coffee Area, NW <input checked="" type="checkbox"/> , 15" Depth of FOG (fats, oils, grease) Depth of Solids	Inches 0 Inches 1/4 Inches Yes/ <input checked="" type="radio"/> No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity? Prior to opening is odor from the GI present 10 ft or greater? Are the access covers in need of repair? FOG passing by GI? Does GI need repair? If yes, detail what needs repair Are there signs the GI walls may be deteriorating from corrosion? Are there signs the GI may be leaking? Was the grease trap pressure washed? Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration? Is there any leakage under the baffle wall? Was all grease removed/scraped from GI walls, ledges and ridges? Total gallons pumped out: Location where grease was disposed of:	Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No Yes/ <input checked="" type="radio"/> No 20 AAA PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>8-24-23</u> Service Date <u>8-24-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	
Depth of water column in grease trap : GI by Pot Wash <input type="checkbox"/> , 20" GI Under Table <input checked="" type="checkbox"/> , 20" GI by Office <input type="checkbox"/> , 15" <i>Removed from service July 2022</i> Fumehood collection drum <input type="checkbox"/> GI by Coffee Area, NW <input type="checkbox"/> , 15" Depth of FOG (fats, oils, grease) Depth of Solids	NOT IN USED AT THIS MOMENT
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes/No
Prior to opening is odor from the GI present 10 ft or greater?	Yes/No
Are the access covers in need of repair?	Yes/No
FOG passing by GI?	Yes/No
Does GI need repair? If yes, detail what needs repair	Yes/No
Are there signs the GI walls may be deteriorating from corrosion?	Yes/No
Are there signs the GI may be leaking?	Yes/No
Was the grease trap pressure washed?	Yes/No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes/No
Is there any leakage under the baffle wall?	Yes/No
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes/No
Total gallons pumped out:	
Location where grease was disposed of:	
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

GREASE TRAP PAPER WORK

9-7-2023

AAA PUMPING SERVICE, INC.

DISPOSAL TRIP MANIFEST 87776

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER

PRODUCER'S NAME Fateh APPROX. GALLONS 100 DATE OF COLLECTION 9/7/23

ADDRESS 4100 Sara Rd WASTE TYPE: GREASE

CITY Rio Rancho STATE NM ZIP 87108 SAND OR GRIT OTHER - DESCRIBE _____

RESPON. PERSON X Roby G. DATE 9/7/23

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 9/7/23 PERMIT NO. 27235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date 9-7-23 Service Date 9-7-23 Technician/Company JUNIOR MORENO AAA
RRS Grease Interceptors (GIs) *Comments*

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input type="checkbox"/> , 20"	
GI Under Table <input type="checkbox"/> , 20"	
GI by Office <input type="checkbox"/> , 15" <i>Removed from service July 2022</i>	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input checked="" type="checkbox"/> , 15"	Inches
Depth of FOG (fats, oils, grease)	<input type="radio"/> 0 Inches
Depth of Solids	<input checked="" type="radio"/> 4 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>0</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>9-7-23</u> Service Date <u>9-7-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input checked="" type="checkbox"/> , 20"	
GI Under Table <input type="checkbox"/> , 20"	
GI by Office <input checked="" type="checkbox"/> , 15" <i>Removed from service July 2022</i>	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> , 15"	
Depth of FOG (fats, oils, grease)	$\frac{2}{4}$ Inches
Depth of Solids	$\frac{1}{4}$ Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	AAA PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date <u>9-7-23</u> Service Date <u>9-7-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [✓] GI by Coffee Area, NW [], 15"	Inches <u>16</u> Inches <u>14</u> Inches
Depth of FOG (fats, oils, grease)	Yes/ <input checked="" type="radio"/> No
Depth of Solids	Yes/ <input checked="" type="radio"/> No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes/ <input checked="" type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	Yes/ <input checked="" type="radio"/> No
Are the access covers in need of repair?	Yes/ <input checked="" type="radio"/> No
FOG passing by GI?	Yes/ <input checked="" type="radio"/> No
Does GI need repair? If yes, detail what needs repair	Yes/ <input checked="" type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	Yes/ <input checked="" type="radio"/> No
Are there signs the GI may be leaking?	Yes/ <input checked="" type="radio"/> No
Was the grease trap pressure washed?	Yes/ <input checked="" type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/ <input checked="" type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes/ <input checked="" type="radio"/> No
Is there any leakage under the baffle wall?	Yes/ <input checked="" type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes/ <input checked="" type="radio"/> No
Total gallons pumped out:	<u>30</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Rio Rancho Grease Interceptor Report

Inspection Date <u>9-7-23</u> Service Date <u>9-7-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	<i>Comments</i>
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	Yes/No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [4], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [] GI by Coffee Area, NW [], 15" Depth of FOG (fats, oils, grease) Depth of Solids	Inches Inches Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes/No
Prior to opening is odor from the GI present 10 ft or greater?	Yes/No
Are the access covers in need of repair?	Yes/No
FOG passing by GI?	Yes/No
Does GI need repair? If yes, detail what needs repair	Yes/No
Are there signs the GI walls may be deteriorating from corrosion?	Yes/No
Are there signs the GI may be leaking?	Yes/No
Was the grease trap pressure washed?	Yes/No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes/No
Is there any leakage under the baffle wall?	Yes/No
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes/No
Total gallons pumped out:	
Location where grease was disposed of:	
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

NOT IN USED AT THIS
MOMENT

9-21-2023

GREASE TRAP PMS PAPER WORK

AAA PUMPING SERVICE, INC.

DISPOSAL
TRIP MANIFEST
89779

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER

PRODUCER'S NAME Fatel Corp PHONE _____ APPROX. GALLONS 150 DATE OF COLLECTION 9/21/23
ADDRESS 4100 Sara Rd WASTE TYPE: SAND OR GRIT GREASE
CITY Rio Rancho STATE NM ZIP 87108

RESPON. PERSON Rodriguez DATE 9/21/23 OTHER - DESCRIBE _____
WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 9/21/23 PERMIT NO. CT235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>9-21-23</u> Service Date <u>9-21-23</u> Technician/Company <u>JUNIOR MADRNO</u> <u>AA</u> <i>RIS Grease Interceptors (GIs)</i> <i>Comments</i>	
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash <input checked="" type="checkbox"/> , 20"	
GI Under Table <input type="checkbox"/> , 20"	
GI by Office <input type="checkbox"/> , 15" <i>Removed from service July 2022</i>	① to GAL PUMP EXTRA
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> , 15"	
Depth of FOG (fats, oils, grease)	1 1/4 Inches
Depth of Solids	1/4 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date 9-21-23 Service Date 9-21-23 Technician/Company JUNIOR MORENO KAA
RIO Grease Interceptors (GIS) *Comments*

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	Inches
GI Under Table [], 20"	<input type="radio"/> Inches
GI by-Office [], 15" <i>Removed from service July 2022</i>	<input type="radio"/> Inches
Fumehood collection drum []	
GI by Coffee Area, NW [], 15"	
Depth of FOG (fats, oils, grease)	
Depth of Solids	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Total gallons pumped out:	20
Location where grease was disposed of:	AAA PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date 9-21-23 Service Date 9-22-23 Technician/Company JUNIOR MORENO AAA

Comments

<p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Depth of water column in grease trap :</p>	
<p>GI by Pot Wash [], 20"</p>	
<p>GI Under Table [], 20"</p>	
<p>GI by Office [], 15" Removed from service July 2022</p>	
<p>Fumehood collection drum [✓]</p>	
<p>GI by Coffee Area, NW [], 15"</p>	
<p>Depth of FOG (fats, oils, grease)</p>	<p>Inches <u>1/2</u> Inches <u>1/4</u> Inches</p>
<p>Depth of Solids</p>	
<p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Prior to opening is odor from the GI present 10 ft or greater?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Are the access covers in need of repair?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>FOG passing by GI?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Does GI need repair? If yes, detail what needs repair</p>	
<p>Are there signs the GI walls may be deteriorating from corrosion?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Are there signs the GI may be leaking?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Was the grease trap pressure washed?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Is there any leakage under the baffle wall?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Was all grease removed/scraped from GI walls, ledges and ridges?</p>	<p><input checked="" type="radio"/> Yes <input type="radio"/> No</p>
<p>Total gallons pumped out:</p>	<p><u>30</u></p>
<p>Location where grease was disposed of:</p>	<p><u>AAA PUMPING YARD SERVICE</u></p>
<p>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</p>	

Rio Rancho Grease Interceptor Report

Inspection Date	Service Date	Technician/Company	Comments
9-21-23	9-21-23	JUMOR	MURENO AAA
<p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p>			
<p>Depth of water column in grease trap :</p>			
<p>GI by Pot Wash <input type="checkbox"/>, 20"</p>			
<p>GI Under Table <input checked="" type="checkbox"/>, 20"</p>			
<p>GI by Office <input type="checkbox"/>, 15" Removed from service July 2022</p>			
<p>Fumehood collection drum <input type="checkbox"/></p>			
<p>GI by Coffee Area, NW <input type="checkbox"/>, 15"</p>			
<p>Depth of FOG (fats, oils, grease)</p>			
<p>Depth of Solids</p>			
<p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p>			
<p>Prior to opening is odor from the GI present 10 ft or greater?</p>			
<p>Are the access covers in need of repair?</p>			
<p>FOG passing by GI?</p>			
<p>Does GI need repair? If yes, detail what needs repair</p>			
<p>Are there signs the GI walls may be deteriorating from corrosion?</p>			
<p>Are there signs the GI may be leaking?</p>			
<p>Was the grease trap pressure washed?</p>			
<p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p>			
<p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p>			
<p>Is there any leakage under the baffle wall?</p>			
<p>Was all grease removed/scraped from GI walls, ledges and ridges?</p>			
<p>Total gallons pumped out:</p>			
<p>Location where grease was disposed of:</p>			
<p>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</p>			

NOT IN USED
AT THIS MOMENT

Grease trap paper work
10-05-2023

AAA PUMPING SERVICE, INC.

DISPOSAL
TRIP MANIFEST
89744

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER

PRODUCER'S NAME Intel Corp PHONE _____ DATE OF COLLECTION 10/05/23
ADDRESS 4100 Santa Fe Rd APPROX. GALLONS 100
CITY Bio Rancho STATE CA ZIP 97108 WASTE TYPE: SAND OR GRIT GREASE
RESPON. PERSON Rocky G. DATE 10/05/23 OTHER - DESCRIBE _____

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 10/05/23 PERMIT NO. 27235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>10-5-2023</u> Service Date <u>10-5-2023</u> Technician/Company <u>JUNIOR WILSON</u> Comments	
RR5 Grease Interceptors (GIs)	
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	
GI Under Table [], 20"	
GI by Office [], 15" Removed from service July 2022	
Fumehood collection drum []	
GI by Coffee Area, NW [], 15"	
Depth of FOG (fats, oils, grease)	Inches
Depth of Solids	<input type="radio"/> Inches <input type="radio"/> Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>20</u>
Location where grease was disposed of:	<u>AAA PUMPING YARD RECYCLE</u>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>10-5-2023</u> Service Date <u>10-5-2023</u> Technician/Company <u>Junior Moreno AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input type="radio"/> Yes <input checked="" type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	Inches <u>1/2</u> Inches
GI Under Table [], 20"	<u>1/4</u> Inches
GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum [<input checked="" type="checkbox"/>]	
GI by Coffee Area, NW [], 15"	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of FOG (fats, oils, grease)	
Depth of Solids	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>30</u>
Location where grease was disposed of:	<u>AAA PUMPING YARD RECYCLE</u>
<i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i>	

Rio Rancho Grease Interceptor Report

		Comments
Inspection Date <u>10-5-2023</u> Service Date <u>10-5-2023</u> Technician/Company <u>JUNIOR MORENO RRA</u>		
RR5 Grease Interceptors (GIs)		
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Depth of water column in grease trap :		
GI by Pot Wash [<input checked="" type="checkbox"/>], 20"		
GI Under Table [<input type="checkbox"/>], 20"		
GI by Office [<input type="checkbox"/>], 15" <i>Removed from service July 2022</i>		
Fumehood collection drum [<input type="checkbox"/>]		
GI by Coffee Area, NW [<input type="checkbox"/>], 15"		
Depth of FOG (fats, oils, grease)	Inches <u>1-0</u> inches	
Depth of Solids	Inches <u>1/2</u> inches	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Prior to opening is odor from the GI present 10 ft or greater?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Are the access covers in need of repair?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
FOG passing by GI?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Does GI need repair? If yes, detail what needs repair	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Are there signs the GI walls may be deteriorating from corrosion?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Are there signs the GI may be leaking?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Was the grease trap pressure washed?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Is there any leakage under the baffle wall?	<input type="radio"/> Yes / <input checked="" type="radio"/> No	
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes / <input type="radio"/> No	
Total gallons pumped out:	<u>50</u>	
Location where grease was disposed of:	<u>AAA</u>	<u>PUMPING YARD RECYCLE</u>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date 10-5-2023 Service Date 10-5-2023 Technician/Company JUNIOR MORENO AAA

Comments

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.

Depth of water column in grease trap :
 GI by Pot Wash , 20"
 GI Under Table , 20"
 GI by Office , 15" *Removed from service July 2022*
 Fumehood collection drum
 GI by Coffee Area, NW , 15"
 Depth of FOG (fats, oils, grease)
 Depth of Solids
 Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?
 Prior to opening is odor from the GI present 10 ft or greater?
 Are the access covers in need of repair?
 FOG passing by GI?
 Does GI need repair? If yes, detail what needs repair
 Are there signs the GI walls may be deteriorating from corrosion?
 Are there signs the GI may be leaking?
 Was the grease trap pressure washed?
 Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?
 Are the baffles in good condition/no signs of corrosion and in the proper configuration?
 Is there any leakage under the baffle wall?
 Was all grease removed/scraped from GI walls, ledges and ridges?
 Total gallons pumped out:
 Location where grease was disposed of:

Yes/No
 Yes
 No

NOT IN USED AT THIS moment

Inches
 Inches
 Inches
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No
 Yes/No

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

GREASE TRAP PMS Paper work

10-19-2023

AAA PUMPING SERVICE, INC.

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL
TRIP MANIFEST
89710

WASTE PRODUCER

PRODUCER'S NAME Inter Corp PHONE _____ APPROX. GALLONS 200 DATE OF COLLECTION 10/19/23

ADDRESS 4100 Sycamore Rd WASTE TYPE: SAND OR GRIT GREASE

CITY Rio Rancho STATE NM ZIP 87124 OTHER - DESCRIBE _____

RESPON. PERSON Rodriguez DATE 10/19/23

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 10/19/23 PERMIT NO. 21235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>10-19-2023</u> Service Date <u>10-19-2023</u> Technician/Company <u>JUNIOR MADRERO</u>	Comments <u>AAA</u>
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	Yes <input checked="" type="radio"/> No <input type="radio"/>
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [<input checked="" type="checkbox"/>] GI by Coffee Area, NW [], 15" Depth of FOG (fats, oils, grease) Depth of Solids	Inches 1/2 Inches 1/2 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Prior to opening is odor from the GI present 10 ft or greater?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are the access covers in need of repair?	Yes <input checked="" type="radio"/> No <input type="radio"/>
FOG passing by GI?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Does GI need repair? If yes, detail what needs repair	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are there signs the GI walls may be deteriorating from corrosion?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are there signs the GI may be leaking?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Was the grease trap pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Is there any leakage under the baffle wall?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Total gallons pumped out:	50
Location where grease was disposed of:	PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date 10-19-2023 Service Date 10-19-2023 Technician/Company JUNIOR MONYNO AAA
RRS Grease Interceptors (GIs) *Comments*

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	
GI Under Table [], 20"	
GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum []	
GI by Coffee Area, NW [<input checked="" type="checkbox"/>], 15"	
Depth of FOG (fats, oils, grease)	Inches
Depth of Solids	<input type="radio"/> Inches <input type="radio"/> Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Total gallons pumped out:	<u>50</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>10-19-2023</u> Service Date <u>10-19-2023</u> Technician/Company <u>JUNIOV MORENO</u> <u>AAA</u> <i>RRS Grease Interceptors (GIs)</i> <i>Comments</i>	
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [<u>4</u>], 20"	
GI Under Table [<u> </u>], 20"	
GI by Office [<u> </u>], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum [<u> </u>]	
GI by Coffee Area, NW [<u> </u>], 15"	Inches
Depth of FOG (fats, oils, grease)	<u>1/2</u> Inches
Depth of Solids	<u>1/2</u> Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes/ <input type="radio"/> No
Total gallons pumped out:	<u>50</u>
Location where grease was disposed of:	<u>AAA PUMPING SERVICE YARD</u>
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date <u>10-14-2022</u> Service Date <u>10-19-2023</u> Technician/Company <u>Junior Moreno</u> K&A	Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap :</p> <p>GI by Pot Wash <input type="checkbox"/>, 20"</p> <p>GI Under Table <input checked="" type="checkbox"/>, 20"</p> <p>GI-by-Office <input type="checkbox"/>, 15" <i>Removed from service July 2022</i></p> <p>Fumehood collection drum <input type="checkbox"/></p> <p>GI by Coffee Area, NW <input type="checkbox"/>, 15"</p> <p>Depth of FOG (fats, oils, grease)</p> <p>Depth of Solids</p> <p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p> <p>Are the access covers in need of repair?</p> <p>FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p> <p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed?</p> <p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p> <p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p> <p>Total gallons pumped out:</p> <p>Location where grease was disposed of:</p>	<p style="text-align: center; font-size: 2em; font-weight: bold;">NOT IN USED AT THIS MOMENT</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Grease Trap Paper work
11-02-2023

DISPOSAL
TRIP MANIFEST
89060

AAA PUMPING SERVICE, INC.

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER	
PRODUCER'S NAME <i>Intel</i>	DATE OF COLLECTION <i>11/02/23</i>
APPROX. GALLONS <i>190</i>	WASTE TYPE: <input checked="" type="checkbox"/> GREASE
PHONE	<input type="checkbox"/> SAND OR GRIT
ADDRESS <i>4100 Sara Rd</i>	OTHER - DESCRIBE
CITY <i>Pio Guicho</i>	STATE <i>NM</i>
ZIP <i>87102</i>	
RESPON. PERSON <i>[Signature]</i>	DATE <i>11/02/23</i>
WASTE TRANSPORTER	
TRUCK DRIVER'S SIGNATURE <i>[Signature]</i>	DATE <i>11/02/23</i>
PERMIT NO. <i>21235</i>	
DISPOSAL SITE	

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

**MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL**

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>11-2-2023</u> Service Date <u>11-2-2023</u> Technician/Company <u>JUNIOR MORENO</u> XAX	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [], 20"	
GI Under Table [], 20"	
GI by Office [], 15" <i>Removed from service July 2022</i>	
Fumehood collection drum []	
GI by Coffee Area, NW [], 15"	Inches
Depth of FOG (fats, oils, grease)	<input checked="" type="radio"/> 1/4 Inches
Depth of Solids	<input checked="" type="radio"/> 1/2 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	<u>50</u>
Location where grease was disposed of:	<u>AAF PUMPING STABLE YARD RECYCLE</u>
<i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i>	

Rio Rancho Grease Interceptor Report

Inspection Date <u>1-2-2023</u> Service Date <u>1-2-2023</u> Technician/Company <u>Junior Moreno AAA</u>	Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p>	<input checked="" type="radio"/> Yes / <input type="radio"/> No
<p>Depth of water column in grease trap :</p> <p>GI by Pot Wash [], 20"</p> <p>GI Under Table [], 20"</p> <p>GI by Office [], 15" <i>Removed from service July 2022</i></p> <p>Fumehood collection drum []</p> <p>GI by Coffee Area, NW [], 15"</p>	<p>Inches</p> <p><input type="radio"/> Inches</p> <p><input type="radio"/> Inches</p>
<p>Depth of FOG (fats, oils, grease)</p> <p>Depth of Solids</p>	<p><input type="radio"/> Inches</p> <p><input type="radio"/> Inches</p>
<p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p>	<p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p>
<p>Are the access covers in need of repair?</p> <p>FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p>	<p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p>
<p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed?</p> <p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p>	<p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p>
<p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p>	<p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p>
<p>Total gallons pumped out:</p> <p>Location where grease was disposed of:</p>	<p><input checked="" type="radio"/> Yes / <input type="radio"/> No</p> <p>50</p> <p>AAA PUMPING SERVICE YARD RECYCLE</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Rio Rancho Grease Interceptor Report

Inspection Date <u>11-2-2023</u> Service Date <u>11-2-2023</u> Technician/Company <u>JUNIOR MORENO</u> <u>AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [<input checked="" type="checkbox"/> , 20"	
GI Under Table [<input type="checkbox"/> , 20"	
GI by Office [<input type="checkbox"/> , 15" Removed from service July 2022	
Fumehood collection drum [<input type="checkbox"/>	
GI by Coffee Area, NW [<input type="checkbox"/> , 15"	Inches
Depth of FOG (fats, oils, grease)	$\frac{1}{2}$ Inches
Depth of Solids	$\frac{1}{2}$ Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	AAA PUMPING SERVICE YARD RECYCLE

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>11-2-2023</u> Service Date <u>1-2-2023</u> Technician/Company <u>JUNIOR MORENO</u> <u>RAA</u>	Comments
<p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap : GI by Pot Wash <input type="checkbox"/>, 20" GI Under Table <input checked="" type="checkbox"/>, 20" GI by Office <input type="checkbox"/>, 15" <i>Removed from service July 2022</i> Fumehood collection drum <input type="checkbox"/> GI by Coffee Area, NW <input type="checkbox"/>, 15" Depth of FOG (fats, oils, grease) Depth of Solids</p> <p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p> <p>Are the access covers in need of repair?</p> <p>FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p> <p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed?</p> <p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p> <p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p> <p>Total gallons pumped out:</p> <p>Location where grease was disposed of:</p>	<p style="text-align: center; font-size: 2em; font-weight: bold;">NOT IN USED AT THIS MOMENT</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

11-16-2023

GREASE TRAP PMS

PAPER WORK

AAA PUMPING SERVICE, INC. **DISPOSAL TRIP MANIFEST**
 P.O. BOX 12186 ALBUQUERQUE, NM 87195 **89048**
 Ph: (505) 345-3965 Fax: (505) 243-0314

WASTE PRODUCER		APPROX. GALLONS	DATE OF COLLECTION
PRODUCER'S NAME	PHONE	150	11/16/23
ADDRESS	CITY	WASTE TYPE:	<input checked="" type="checkbox"/> GREASE
241cc	Albuquerque	<input type="checkbox"/> SAND OR GRIT	
210 Ranch	STATE	<input type="checkbox"/> OTHER - DESCRIBE	
ZIP 87108			
RESPON. PERSON	DATE	WASTE TRANSPORTER	
X	11/16/23		
TRUCK DRIVER'S SIGNATURE	DATE	PERMIT NO.	
X	11/16/23	21235	
DISPOSAL SITE			

AAA Pumping Service Inc
 2855 2nd st sw
 Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON PREMISES TO SHOW PROOF OF PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

FORM M2500 ©2000 AAA PUMPING SERVICE, INC.

Rio Rancho Grease Interceptor Report

Inspection Date 11-16-23 Service Date 11-16-23 Technician/Company JUNIOR MORENO AAA

Comments

<p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [X] GI by Coffee Area, NW [], 15"</p> <p>Depth of FOG (fats, oils, grease) Depth of Solids</p> <p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p> <p>Are the access covers in need of repair? FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p> <p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed? Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p> <p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p> <p>Total gallons pumped out: Location where grease was disposed of:</p>	<p style="text-align: center;"><input type="radio"/> Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Inches 1.0 Inches 1/2 Inches</p> <p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No</p> <p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No</p> <p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No</p> <p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No</p> <p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No <input checked="" type="radio"/> Yes/<input type="radio"/> No</p> <p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No 50 AAA</p> <p style="text-align: center;">N/A</p> <p style="text-align: center;">PUMPING SERVICE YARD</p>
---	---

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>11-14-23</u> Service Date <u>11-14-23</u> Technician/Company <u>UNIOR WIORENO AAA</u>	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" <i>Removed from service July 2022</i> Fumehood collection drum [] GI by Coffee Area, NW [], 15"	Inches <input type="radio"/> Inches <input type="radio"/> Inches
Depth of FOG (fats, oils, grease) Depth of Solids	Yes <input checked="" type="radio"/> No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity? Prior to opening is odor from the GI present 10 ft or greater?	Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No
Are the access covers in need of repair? FOG passing by GI? Does GI need repair? If yes, detail what needs repair Are there signs the GI walls may be deteriorating from corrosion?	Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No
Are there signs the GI may be leaking? Was the grease trap pressure washed? Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration? Is there any leakage under the baffle wall? Was all grease removed/scraped from GI walls, ledges and ridges?	Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No Yes <input checked="" type="radio"/> No
Total gallons pumped out: Location where grease was disposed of:	Yes <input checked="" type="radio"/> No 50 AAA PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date 11-16-23 Service Date 11-16-23 Technician/Company JUNIOR MORENO AAA
RR5 Grease Interceptors (GIs) Comments

Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	<input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap :	
GI by Pot Wash [<input checked="" type="checkbox"/>], 20"	
GI Under Table [<input type="checkbox"/>], 20"	
GI by Office [<input type="checkbox"/>], 15" Removed from service July 2022	
Fumehood collection drum [<input type="checkbox"/>]	
GI by Coffee Area, NW [<input type="checkbox"/>], 15"	
Depth of FOG (fats, oils, grease)	Inches
Depth of Solids	<input type="radio"/> 0 Inches <input checked="" type="radio"/> 1/2 Inches
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair?	<input checked="" type="radio"/> Yes <input type="radio"/> No
FOG passing by GI?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	AAA PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>11-16-23</u> Service Date <u>11-16-23</u> Technician/Company <u>JUNIOR MORENO KAX</u>	
RR5 Grease Interceptors (GIs)	Comments
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	
Depth of water column in grease trap :	
GI by Pot Wash <input type="checkbox"/> 20"	
GI Under Table <input checked="" type="checkbox"/> 20"	
GI by Office <input type="checkbox"/> 15" <i>Removed from service July 2022</i>	
Fumehood collection drum <input type="checkbox"/>	
GI by Coffee Area, NW <input type="checkbox"/> 15"	
Depth of FOG (fats, oils, grease)	
Depth of Solids	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	
Prior to opening is odor from the GI present 10 ft or greater?	
Are the access covers in need of repair?	
FOG passing by GI?	
Does GI need repair? If yes, detail what needs repair	
Are there signs the GI walls may be deteriorating from corrosion?	
Are there signs the GI may be leaking?	
Was the grease trap pressure washed?	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	
Is there any leakage under the baffle wall?	
Was all grease removed/scraped from GI walls, ledges and ridges?	
Total gallons pumped out:	
Location where grease was disposed of:	
<i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i>	

NOT IN USED AT THIS MOMENT

Grease trap paper work
12-14-2023

AAA PUMPING SERVICE, INC.

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL
TRIP MANIFEST
89148

WASTE PRODUCER

PRODUCER'S NAME: Intel PHONE: _____ APPROX. GALLONS: 150 DATE OF COLLECTION: 12/14/23
ADDRESS: 4100 Sara Rd WASTE TYPE: SAND OR GRIT GREASE
CITY: Rio Rancho STATE: NM ZIP: 87007 OTHER - DESCRIBE _____
RESPON. PERSON: X Adrian G. DATE: 12/14/23

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE: [Signature] DATE: 12/14/23 PERMIT NO.: 2735

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. **AAA PUMPING SERVICE, INC.** reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>12-14-23</u>	Service Date <u>12-14-23</u>	Technician/Company <u>UMIDR WIRENO</u>	Comments <u>XXX</u>
RR5 Grease Interceptors (GIs)			
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.			
Depth of water column in grease trap :			
GI by Pot Wash [], 20"			
GI Under Table [], 20"			
GI by Office [], 15" <i>Removed from service July 2022</i>			
Fumehood collection drum []			
GI by Coffee Area, NW [], 15"			
Depth of FOG (fats, oils, grease)			
Depth of Solids			
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?			
Prior to opening is odor from the GI present 10 ft or greater?			
Are the access covers in need of repair?			
FOG passing by GI?			
Does GI need repair? If yes, detail what needs repair			
Are there signs the GI walls may be deteriorating from corrosion?			
Are there signs the GI may be leaking?			
Was the grease trap pressure washed?			
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?			
Are the baffles in good condition/no signs of corrosion and in the proper configuration?			
Is there any leakage under the baffle wall?			
Was all grease removed/scraped from GI walls, ledges and ridges?			
Total gallons pumped out: <u>50</u>			
Location where grease was disposed of: <u>PUMPING SERVICE YARD</u>			
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.			

Rio Rancho Grease Interceptor Report

Inspection Date <u>12-14-23</u> Service Date <u>12-14-23</u> Technician/Company <u>JUAN DR MORENO</u>	Comments AAA
Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.	Yes/No <input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of water column in grease trap : GI by Pot Wash [], 20" GI Under Table [], 20" GI by Office [], 15" Removed from service July 2022	Inches <input type="radio"/> Inches <input type="radio"/> Inches
Fumehood collection drum [] GI by Coffee Area, NW [] 15" Depth of FOG (fats, oils, grease)	Yes/No <input checked="" type="radio"/> Yes <input type="radio"/> No
Depth of Solids	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes/No <input checked="" type="radio"/> Yes <input type="radio"/> No
Prior to opening is odor from the GI present 10 ft or greater?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Are the access covers in need of repair? FOG passing by GI?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Does GI need repair? If yes, detail what needs repair	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Are there signs the GI walls may be deteriorating from corrosion?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Are there signs the GI may be leaking?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Was the grease trap pressure washed?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Is there any leakage under the baffle wall?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes/No <input type="radio"/> Yes <input type="radio"/> No
Total gallons pumped out:	50
Location where grease was disposed of:	PUMPING SERVICE YARD
Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.	

Rio Rancho Grease Interceptor Report

Inspection Date 12-14-23 Service Date 12-14-23 Technician/Company UNIOR WOBANO AAA
RR5 Grease Interceptors (GIs) Comments

<p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap : GI by Pot Wash <input checked="" type="checkbox"/>, 20" GI Under Table <input type="checkbox"/>, 20" GI by Office <input type="checkbox"/>, 15" <i>Removed from service July 2022</i> Fumehood collection drum <input type="checkbox"/> GI by Coffee Area, NW <input type="checkbox"/>, 15" Depth of FOG (fats, oils, grease) Depth of Solids</p>	<p><input type="checkbox"/> Yes/<input type="checkbox"/> No</p>
<p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p>	<p>Inches <input checked="" type="checkbox"/> 1/2 <input type="checkbox"/> 1</p>
<p>Prior to opening is odor from the GI present 10 ft or greater?</p>	<p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p>
<p>Are the access covers in need of repair? FOG passing by GI?</p>	<p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p>
<p>Does GI need repair? If yes, detail what needs repair Are there signs the GI walls may be deteriorating from corrosion?</p>	<p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p>
<p>Are there signs the GI may be leaking? Was the grease trap pressure washed? Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p>	<p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p>
<p>Are the baffles in good condition/no signs of corrosion and in the proper configuration? Is there any leakage under the baffle wall? Was all grease removed/scraped from GI walls, ledges and ridges?</p>	<p><input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes/<input checked="" type="checkbox"/> No</p>
<p>Total gallons pumped out: Location where grease was disposed of:</p>	<p><u>50</u> <u>AAA PUMPING SERVICE YARD</u></p>

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>7-19-23</u> Service Date <u>7-17-23</u> Technician/Company <u>JUNIOR WARDEN AAA</u>	Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap :</p> <p>GI by Pot Wash <input type="checkbox"/>, 20"</p> <p>GI Under Table <input checked="" type="checkbox"/>, 20"</p> <p>GI by Office <input type="checkbox"/>, 15" <i>Removed from service July 2022</i></p> <p>Fumehood collection drum <input type="checkbox"/></p> <p>GI by Coffee Area, NW <input type="checkbox"/>, 15"</p> <p>Depth of FOG (fats, oils, grease)</p> <p>Depth of Solids</p> <p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p> <p>Are the access covers in need of repair?</p> <p>FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p> <p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed?</p> <p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p> <p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p> <p>Total gallons pumped out:</p> <p>Location where grease was disposed of:</p>	<p style="text-align: center; font-size: 2em; font-weight: bold;">NOT IN USE AT THIS MOMENT</p>
<p>Yes/No</p> <p>Inches</p> <p>Inches</p> <p>Inches</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p> <p>Yes/No</p>	<p style="text-align: center; font-size: 4em; font-weight: bold;">/</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Grease Trap Paper Work
12-28-2023

AAA PUMPING SERVICE, INC.

P.O. BOX 12186 ALBUQUERQUE, NM 87195
Ph: (505) 345-3965 Fax: (505) 243-0314

DISPOSAL
TRIP MANIFEST
87822

WASTE PRODUCER

PRODUCER'S NAME Hotel PHONE _____ APPROX. GALLONS 150 DATE OF COLLECTION 12/28/23

ADDRESS 4100 Sang Rd WASTE TYPE: SAND OR GRIT GREASE

CITY Ajo Rancho STATE WY ZIP 82007 OTHER - DESCRIBE _____

RESPON. PERSON X Reddy E. DATE 12/28/23

WASTE TRANSPORTER

TRUCK DRIVER'S SIGNATURE [Signature] DATE 12/28/23 PERMIT NO. 27235

DISPOSAL SITE

AAA Pumping Service Inc
2855 2nd st sw
Albuquerque, NM 87102

MANIFEST MUST BE KEPT ON
PREMISES TO SHOW PROOF OF
PUMPING & LEGAL WASTE DISPOSAL

Responsible person signing for Waste Producer certifies that there is nothing hazardous in the materials being pumped. AAA PUMPING SERVICE, INC. reserves the right to file legal action against the Waste Producer for falsification of information.

Rio Rancho Grease Interceptor Report

Inspection Date <u>12-28-23</u> Service Date <u>12-28-23</u> Technician/Company <u>JUNIOR MORENO</u>		Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p>		
Depth of water column in grease trap :		<input type="radio"/> Yes <input checked="" type="radio"/> No
GI by Pot Wash [], 20"		
GI Under Table [], 20"		
GI by Office [], 15" <i>Removed from service July 2022</i>		
Fumehood collection drum []		
GI by Coffee Area, NW [], 15"		
Depth of FOG (fats, oils, grease)	Inches	
Depth of Solids	1.0 Inches	
	1/2 Inches	
Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Prior to opening is odor from the GI present 10 ft or greater?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Are the access covers in need of repair?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
FOG passing by GI?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Does GI need repair? If yes, detail what needs repair	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Are there signs the GI walls may be deteriorating from corrosion?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Are there signs the GI may be leaking?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Was the grease trap pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Are the baffles in good condition/no signs of corrosion and in the proper configuration?	Yes <input checked="" type="radio"/> No <input type="radio"/>	N/A
Is there any leakage under the baffle wall?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Was all grease removed/scraped from GI walls, ledges and ridges?	Yes <input checked="" type="radio"/> No <input type="radio"/>	
Total gallons pumped out:	50	
Location where grease was disposed of:	AAA	PUMPING SERVICE YARD

Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.

Rio Rancho Grease Interceptor Report

Inspection Date <u>12-28-23</u> Service Date <u>12-28-23</u> Technician/Company <u>JUNIOR MORENO AAA</u>	Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap :</p> <p>GI by Pot Wash [], 20"</p> <p>GI Under Table [], 20"</p> <p>GI by Office [], 15" <i>Removed from service July 2022</i></p> <p>Fumehood collection drum []</p> <p>GI by Coffee Area, NW [], 15"</p>	<p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No</p>
<p>Depth of FOG (fats, oils, grease)</p> <p>Depth of Solids</p> <p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p> <p>Are the access covers in need of repair?</p> <p>FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p> <p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed?</p> <p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p> <p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p> <p>Total gallons pumped out:</p> <p>Location where grease was disposed of:</p>	<p style="text-align: center;">Inches</p> <p style="text-align: center;"><input type="radio"/> Inches <input type="radio"/> Inches</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">Yes/<input checked="" type="radio"/> No</p> <p style="text-align: center;">50 AAA</p> <p style="text-align: center;">PUMPING SERVICE YARD</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Rio Rancho Grease Interceptor Report

Inspection Date <u>12-28-23</u> Service Date <u>12-28-23</u> Technician/Company <u>JUNIOR WORENO</u>	Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap : GI by Pot Wash [<input checked="" type="checkbox"/>, 20" GI Under Table [<input type="checkbox"/>, 20" GI by Office [<input type="checkbox"/>, 15" <i>Removed from service July 2022</i> Fumehood collection drum [<input type="checkbox"/> GI by Coffee Area, NW [<input type="checkbox"/>, 15" Depth of FOG (fats, oils, grease) Depth of Solids Is the accumulated FOG and solids occupying greater than 25% of the GI capacity? Prior to opening is odor from the GI present 10 ft or greater? Are the access covers in need of repair? FOG passing by GI? Does GI need repair? If yes, detail what needs repair Are there signs the GI walls may be deteriorating from corrosion? Are there signs the GI may be leaking? Was the grease trap pressure washed? Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed? Are the baffles in good condition/no signs of corrosion and in the proper configuration? Is there any leakage under the baffle wall? Was all grease removed/scraped from GI walls, ledges and ridges? Total gallons pumped out: Location where grease was disposed of:</p>	<p style="text-align: center;"><input checked="" type="radio"/> Yes/<input type="radio"/> No</p> <p>Inches 1.0 1/2 Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No Yes/<input checked="" type="radio"/> No 50 PUMPING SERVICE YARD</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

Rio Rancho Grease Interceptor Report

Inspection Date <u>12-28-23</u> Service Date <u>2-28-23</u> Technician/Company <u>JUNIOR MORENO XXX</u>	Comments
<p>RR5 Grease Interceptors (GIs)</p> <p>Before Pumping: Verify the spill kit in the area and verify it has absorbent and PPE.</p> <p>Depth of water column in grease trap :</p> <p>GI by Pot Wash <input type="checkbox"/>, 20"</p> <p>GI Under Table <input checked="" type="checkbox"/>, 20"</p> <p>GI by Office <input type="checkbox"/>, 15" <i>Removed from service July 2022</i></p> <p>Fumehood collection drum <input type="checkbox"/></p> <p>GI by Coffee Area, NW <input type="checkbox"/>, 15"</p> <p>Depth of FOG (fats, oils, grease)</p> <p>Depth of Solids</p> <p>Is the accumulated FOG and solids occupying greater than 25% of the GI capacity?</p> <p>Prior to opening is odor from the GI present 10 ft or greater?</p> <p>Are the access covers in need of repair?</p> <p>FOG passing by GI?</p> <p>Does GI need repair? If yes, detail what needs repair</p> <p>Are there signs the GI walls may be deteriorating from corrosion?</p> <p>Are there signs the GI may be leaking?</p> <p>Was the grease trap pressure washed?</p> <p>Inlet Tee, Baffle Wall Elbow and Outlet Tee pressure washed?</p> <p>Are the baffles in good condition/no signs of corrosion and in the proper configuration?</p> <p>Is there any leakage under the baffle wall?</p> <p>Was all grease removed/scraped from GI walls, ledges and ridges?</p> <p>Total gallons pumped out:</p> <p>Location where grease was disposed of:</p>	<p style="text-align: center; font-size: 2em; font-weight: bold;">NOT IN USE AT THIS moment</p>
<p><i>Note: The fumehood collection drum is not a GI and is not subject to all the same questions as GIs on this form.</i></p>	

ATTACHMENT B
SWSP and Cerium Sampling Report

H2 2023 Semi-Annual Data for SWSP Endorsement

SWSP Pollutant	Sample Date	Site Outfall Max Discharge Flow Rate (gal/min)	Pollutant Concentration (mg/L)	Pollutant Max Daily Limit (mg/L)	Pollutant Max (lbs/day)	Pollutant Monthly Limit (mg/L)
Indium	10/15/2023	2502	0.00650	0.30	0.20	-
Indium	10/16/2023	1849	0.01750	0.30	0.39	-
Indium	10/17/2023	2319	0.02870	0.30	0.80	-
Indium	10/18/2023	2739	0.01170	0.30	0.39	-
Gallium	10/15/2023	2502	0.00100	3.125	0.030	-
Gallium	10/16/2023	1849	0.00100	3.125	0.022	-
Gallium	10/17/2023	2319	0.00100	3.125	0.028	-
Gallium	10/18/2023	2739	0.00100	3.125	0.033	-
Platinum	10/15/2023	2502	0.00100	0.10	0.030	-
Platinum	10/16/2023	1849	0.00100	0.10	0.022	-
Platinum	10/17/2023	2319	0.00100	0.10	0.028	-
Platinum	10/18/2023	2739	0.00100	0.10	0.033	-
Cerium	10/15/2023	2502	0.004590	12.0	0.14	3.0
Cerium	10/16/2023	1849	0.008730	12.0	0.19	3.0
Cerium	10/17/2023	2319	0.020200	12.0	0.56	3.0
Cerium	10/18/2023	2739	0.051300	12.0	1.69	3.0
			Cerium Monthly Average (mg/L)			
			0.021205			

MAX Flow Rate used as requested by ABCWUA. **Bold = ND in Report**

Conversion Factors
2.20 lb/kg
3.79 L/gal
1000000 mg/kg

The calculated loading rates in the attached spreadsheet are expressed in lb/day and are conservatively calculated based on the following:

- i. Upon request from ABCWUA, the maximum (max) daily flow rate (as opposed to the daily average flow rate) for the day that each 24-hour composite sample was collected was used as an input in the calculations.
- ii. The minimum detection limit (MDL) for each respective parameter was used as an input in the calculations in the absence of detected levels of Indium, Gallium, and Platinum.



Environment Testing

*Eurofins Environment Testing South
Central, LLC
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

November 15, 2023

Lauren Gomez
Intel Corporation
4100 Sara Road, M/S R8-103
Rio Rancho, NM 87124
TEL: (505) 794-4912
FAX:

RE: Semi Annual Wastewater Sampling

OrderNo.: 2310897

Dear Lauren Gomez:

Eurofins Environment Testing South Central, LLC received 8 sample(s) on 10/18/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

Client: Hall Environmental Analysis Lab
Address: 4901 Hawkins NE Suite D
Albuquerque, NM 87109
Attn: Andy Freeman

Work Order: MDJ0672
Project: 2310897
Reported: 11/3/2023 13:19

Analytical Results Report

Sample Location: 2310897-001A (NM-Site-Outfall Sample 1)
Lab/Sample Number: MDJ0672-01 **Collect Date:** 10/15/23 09:00
Date Received: 10/19/23 12:14 **Collected By:**
Matrix: Water

Analyte	Result	Units	PQL	Analyzed	Analyst	Method	Qualifier
Metals by ICP-MS							
Gallium	ND	mg/L	0.00100	10/30/23 14:22	TEC	EPA 200.8	
Indium	0.00650	mg/L	0.00100	10/30/23 14:22	TEC	EPA 200.8	
Platinum	ND	mg/L	0.00100	10/30/23 14:22	TEC	EPA 200.8	

Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

Sample Location: 2310897-002A (NM-Site-Outfall Sample 2)
Lab/Sample Number: MDJ0672-02 Collect Date: 10/16/23 09:00
Date Received: 10/19/23 12:14 Collected By:
Matrix: Water

Analyte	Result	Units	PQL	Analyzed	Analyst	Method	Qualifier
Metals by ICP-MS							
Gallium	ND	mg/L	0.00100	10/30/23 14:25	TEC	EPA 200.8	
Indium	0.0175	mg/L	0.00100	10/30/23 14:25	TEC	EPA 200.8	
Platinum	ND	mg/L	0.00100	10/30/23 14:25	TEC	EPA 200.8	

Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

Sample Location: 2310897-003A (NM-Site-Outfall Sample 3)
Lab/Sample Number: MDJ0672-03 Collect Date: 10/17/23 09:00
Date Received: 10/19/23 12:14 Collected By:
Matrix: Water

Analyte	Result	Units	PQL	Analyzed	Analyst	Method	Qualifier
Metals by ICP-MS							
Gallium	ND	mg/L	0.00100	10/30/23 14:28	TEC	EPA 200.8	
Indium	0.0287	mg/L	0.00100	10/30/23 14:28	TEC	EPA 200.8	
Platinum	ND	mg/L	0.00100	10/30/23 14:28	TEC	EPA 200.8	

Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

Sample Location: 2310897-004A (NM-Site-Outfall Sample 4)
Lab/Sample Number: MDJ0672-04 Collect Date: 10/18/23 09:00
Date Received: 10/19/23 12:14 Collected By:
Matrix: Water

Analyte	Result	Units	PQL	Analyzed	Analyst	Method	Qualifier
Metals by ICP-MS							
Gallium	ND	mg/L	0.00100	10/30/23 14:31	TEC	EPA 200.8	
Indium	0.0117	mg/L	0.00100	10/30/23 14:31	TEC	EPA 200.8	
Platinum	ND	mg/L	0.00100	10/30/23 14:31	TEC	EPA 200.8	

Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

Authorized Signature,



Justin Doty For Todd Taruscio, Laboratory Manager

PQL Practical Quantitation Limit
ND Not Detected
MCL EPA's Maximum Contaminant Level
Dry Sample results reported on a dry weight basis
* Not a state-certified analyte

This report shall not be reproduced except in full, without the written approval of the laboratory
The results reported related only to the samples indicated.

Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com
 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

Quality Control Data

Metals by ICP-MS

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BDJ0797 - ICP-MS										
Blank (BDJ0797-BLK1)										
					Prepared: 10/23/2023 Analyzed: 10/30/2023					
Platinum	ND		0.00100	mg/L						
Indium	ND		0.00100	mg/L						
Gallium	ND		0.00100	mg/L						
LCS (BDJ0797-BS1)										
					Prepared: 10/23/2023 Analyzed: 10/30/2023					
Platinum	0.0483		0.00100	mg/L	0.0500		96.6	85-115		
Indium	0.0517		0.00100	mg/L	0.0500		103	85-115		
Gallium	0.0547		0.00100	mg/L	0.0500		109	85-115		
Matrix Spike (BDJ0797-MS1)										
			Source: MDJ0672-04		Prepared: 10/23/2023 Analyzed: 10/30/2023					
Platinum	0.0455		0.00100	mg/L	0.0500	ND	90.9	60-125		
Indium	0.0640		0.00100	mg/L	0.0500	0.0117	105	70-130		
Gallium	0.0548		0.00100	mg/L	0.0500	0.000180	109	70-130		
Matrix Spike Dup (BDJ0797-MSD1)										
			Source: MDJ0672-04		Prepared: 10/23/2023 Analyzed: 10/30/2023					
Platinum	0.0457		0.00100	mg/L	0.0500	ND	91.5	60-125	0.629	20
Indium	0.0638		0.00100	mg/L	0.0500	0.0117	104	70-130	0.289	20
Gallium	0.0539		0.00100	mg/L	0.0500	0.000180	108	70-130	1.65	20



Due: 11/02/23

SUB CONTRACTOR: Anatek ID		COMPANY: Anatek Labs, Inc.		PHONE: (208) 883-2839	FAX: (208) 882-9246		
ADDRESS: 1282 Alturas Dr		CITY, STATE, ZIP: Moscow, ID 83843		ACCOUNT #	EMAIL		
ITEM	SAMPLE	CLIENT SAMPLE ID	BOTTLE TYPE	MATRIX	COLLECTION DATE	# CONTAINERS	ANALYTICAL COMMENTS
1	2310897-001A	NM-Site-Outfall Sample 1	250HDPEHN G3	Aqueous	10/15/2023 9:00:00 AM 16 16 10/18/23	1	Gallium, Platinum, Indium by 200.8
2	2310897-002A	NM-Site-Outfall Sample 2	250HDPEHN G2	Aqueous	10/17/2023 9:00:00 AM	1	Gallium, Platinum, Indium by 200.8
3	2310897-003A	NM-Site-Outfall Sample 3	250HDPEHN G3	Aqueous	10/17/2023 9:00:00 AM	1	Gallium, Platinum, Indium by 200.8
4	2310897-004A	NM-Site-Outfall Sample 4	250HDPEHN G3	Aqueous	10/18/2023 9:00:00 AM	1	Gallium, Platinum, Indium by 200.8

SPECIAL INSTRUCTIONS / COMMENTS:

Please include the LAB ID and the CLIENT SAMPLE ID on all final reports. Please e-mail results to lab@hallenvironmental.com. Please return all coolers and blue ice. Thank you.

Relinquished By: <i>Cmc</i>	Date: 10/18/2023	Time: 1:29 PM	Received By: <i>SM</i>	Date: 10/19/23	Time: 12:14
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
TAT:	Standard <input checked="" type="checkbox"/>	RUSH	Next BD <input type="checkbox"/>	2nd BD <input type="checkbox"/>	3rd BD <input type="checkbox"/>
REPORT TRANSMITTAL DESIRED <input type="checkbox"/> HARD COPY (extra cost) <input type="checkbox"/> FAX <input type="checkbox"/> EMAIL <input type="checkbox"/> ONLINE					
FOR LAB USE ONLY					
Temp of samples: _____ C Attempt to Cool? _____					
Comments: _____					



Anatek Labs, Inc.

Sample Receipt and Preservation Form

Client Name: Hall

TAT: Normal RUSH: _____ days

Samples Received From: FedEx UPS USPS Client Courier Other: _____

Custody Seal on Cooler/Box: Yes No Custody Seals Intact: Yes No N/A

Number of Coolers/Boxes: 1 Type of Ice: Wet Ice Ice Packs Dry Ice None

Packing Material: Bubble Wrap Bags Foam/Peanuts Paper None Other: _____

Cooler Temp As Read (°C): 1.5 Cooler Temp Corrected (°C): - Thermometer Used: IRS

Samples Received Intact? Yes No N/A
 Chain of Custody Present/Complete? Yes No N/A
 Labels and Chains Agree? Yes No N/A
 Samples Received Within Hold Time? Yes No N/A
 Correct Containers Received? Yes No N/A
 Anatek Bottles Used? Yes No Unknown
 Total Number of Sample Bottles Received: 4

Comments:

Samples Properly Preserved? Yes No N/A
If No, record preservation and pH-after details
 VOC Vials Free of Headpace (<6mm)? Yes No N/A
 VOC Trip Blanks Present? Yes No N/A

Initial pH: pH Paper ID:

<2	or	

Record preservatives (and lot numbers, if known) for containers below:

P250 - HNO₃ - Ga, Pt, In by 200.8

Notes, comments, etc. (also use this space if contacting the client - record names and date/time)

Received/Inspected By: SM Date/Time: 10/19/23 12:14

Form F19.01 - Eff 1 Dec 2022



13751 Lake City Way NE, Ste 108, Seattle, WA 98125 • USA • T:206-632-6206 • info@brooksapplied.com

November 15, 2023

Hall Environmental Analysis Laboratory
ATTN: Andy Freeman
4901 Hawkins NE, Suite D
Albuquerque, NM 87109
andy@hallenvironmental.com

RE: Project HLL-NM1901

Client Project: HLL-NM1901

Dear Andy Freeman,

On October 19, 2023, Brooks Applied Labs (BAL) received 4 aqueous samples. The samples were logged-in for the contracted analyses according to the chain-of-custody form(s). The samples were received, prepared, analyzed, and stored according to BAL SOPs and EPA methodology.

BAL verifies that the reported results of all analyses for which the laboratory is accredited meet the requirements of the accrediting body, unless otherwise noted in the report narrative. For more information regarding accreditations please see the *Report Information* and *Batch Summary* pages. This report must be used in its entirety for interpretation of results. Please feel free to contact us if you have any questions regarding this report.

Sincerely,

Esther Velasquez
Project Coordinator
esther@brooksapplied.com



Report Information

General Disclaimers

Test results are based solely upon the sample submitted to Brooks Applied Labs in the condition it was received. This report shall not be reproduced or copied, except in full, without written approval of the laboratory. Brooks Applied Labs is not responsible for the consequences arising from the use of a partial report.

Laboratory Accreditation

BAL maintains accreditation with various state and national agencies for select test methods. For a current list of BAL accreditations, please visit our website at <<http://www.brooksapplied.com/resources/certificates-permits/>>. The reported analyte/matrix/method combination shall be considered outside BAL's scopes of accreditation unless otherwise identified as ISO, TNI, or ISO,TNI in the tables. It is the responsibility of the client to verify whether a specific accreditation is required for the intended data use.

ISO: ISO/IEC 17025:2017 accredited test method. Issued by ANSI National Accreditation Board (ANAB), #ADE-1447.02

TNI: NELAP accredited test method. Issued by the State of Florida Department of Health, #E87982.

ISO,TNI: Test method is accredited under both the ISO/IEC 17025:2017 and NELAP accreditations referenced above.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

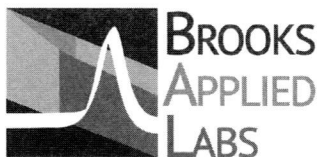
Common Abbreviations

AR	as received	MS	matrix spike
BAL	Brooks Applied Labs	MSD	matrix spike duplicate
BLK	method blank	ND	non-detect
BS	blank spike	NR	non-reportable
CAL	calibration standard	N/C	not calculated
CCB	continuing calibration blank	PS	post preparation spike
CCV	continuing calibration verification	REC	percent recovery
COC	chain of custody record	RPD	relative percent difference
D	dissolved fraction	SCV	secondary calibration verification
DUP	duplicate	SOP	standard operating procedure
IBL	instrument blank	SRM	reference material
ICV	initial calibration verification	T	total fraction
MDL	method detection limit	TR	total recoverable fraction
MRL	method reporting limit		

Definition of Data Qualifiers

E	An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
H	Holding time and/or preservation requirements not met. Please see narrative for explanation.
J	Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate.
J-1	Estimated value. A full explanation is presented in the narrative.
M	Duplicate precision (RPD) was not within acceptance criteria. Please see narrative for explanation.
N	Spike recovery was not within acceptance criteria. Please see narrative for explanation.
R	Rejected, unusable value. A full explanation is presented in the narrative.
U	Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
X	Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. Result is estimated.
Z	Holding time and/or preservation requirements not established for this method; however, BAL recommendations for holding time were not followed. Please see narrative for explanation.

Project ID: HLL-NM1901
PM: Esther Velasquez



BAL Report 2310314
Client PM: Andy Freeman
Client Project: HLL-NM1901

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
2310897-005A	2310314-01	Aqueous	Sample	10/15/2023	10/19/2023
2310897-006A	2310314-02	Aqueous	Sample	10/16/2023	10/19/2023
2310897-007A	2310314-03	Aqueous	Sample	10/17/2023	10/19/2023
2310897-008A	2310314-04	Aqueous	Sample	10/18/2023	10/19/2023

Batch Summary

Analyte	Lab Matrix	Method	Accred.	Prepared	Analyzed	Batch	Sequence
Ce	Water	EPA 1638 Mod		10/27/23	10/31/23	B232661	S231120

Project ID: HLL-NM1901
PM: Esther Velasquez



BAL Report 2310314
Client PM: Andy Freeman
Client Project: HLL-NM1901

Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
2310897-005A, NM-Site-Outfall Sample 5										
2310314-01	Ce	Aqueous	TR	4.59		0.125	0.250	µg/L	B232661	S231120
2310897-006A, NM-Site-Outfall Sample 6										
2310314-02	Ce	Aqueous	TR	8.73		0.125	0.250	µg/L	B232661	S231120
2310897-007A, NM-Site-Outfall Sample 7										
2310314-03	Ce	Aqueous	TR	20.2		0.125	0.250	µg/L	B232661	S231120
2310897-008A, NM-Site-Outfall Sample 8										
2310314-04	Ce	Aqueous	TR	51.3		0.125	0.250	µg/L	B232661	S231120



Accuracy & Precision Summary

Batch: B232661
Lab Matrix: Water
Method: EPA 1638 Mod

Sample	Analyte	Native	Spike	Result	Units	REC & Limits	RPD & Limits
B232661-BS1	Blank Spike, (2248034) Ce		55.56	54.78	µg/L	99% 75-125	
B232661-SRM1	Reference Material (2305021, T221 - bottle 6) Ce		0.8370	0.798	µg/L	95% 75-125	
B232661-DUP1	Duplicate, (2310314-04) Ce	51.27		46.40	µg/L		10% 20
B232661-MS1	Matrix Spike, (2310314-04) Ce	51.27	55.56	101.5	µg/L	90% 75-125	
B232661-MSD1	Matrix Spike Duplicate, (2310314-04) Ce	51.27	55.56	106.6	µg/L	100% 75-125	5% 20

Project ID: HLL-NM1901
PM: Esther Velasquez



BAL Report 2310314
Client PM: Andy Freeman
Client Project: HLL-NM1901

Method Blanks & Reporting Limits

Batch: B232661
Matrix: Water
Method: EPA 1638 Mod
Analyte: Ce

Sample	Result	Units
B232661-BLK1	0.001	µg/L
B232661-BLK2	0.0009	µg/L
B232661-BLK3	0.010	µg/L
B232661-BLK4	0.013	µg/L

Average: 0.006
Limit: 0.050

MDL: 0.025
MRL: 0.050

Project ID: HLL-NM1901
PM: Esther Velasquez



BAL Report 2310314
Client PM: Andy Freeman
Client Project: HLL-NM1901

Sample Containers

Lab ID: 2310314-01 Sample: 2310897-005A Des Container A Client-Provided	Size 250mL	Lot na	Report Matrix: Aqueous Sample Type: Sample Preservation 1mL HNO3 (pre-preserved)	P-Lot na	Collected: 10/15/2023 Received: 10/19/2023 pH <2	Ship. Cont. Cooler - 2310314
---	----------------------	------------------	---	--------------------	--	---

Lab ID: 2310314-02 Sample: 2310897-006A Des Container A Client-Provided	Size 250mL	Lot na	Report Matrix: Aqueous Sample Type: Sample Preservation 1mL HNO3 (pre-preserved)	P-Lot na	Collected: 10/16/2023 Received: 10/19/2023 pH <2	Ship. Cont. Cooler - 2310314
---	----------------------	------------------	---	--------------------	--	---

Lab ID: 2310314-03 Sample: 2310897-007A Des Container A Client-Provided	Size 250mL	Lot na	Report Matrix: Aqueous Sample Type: Sample Preservation 1mL HNO3 (pre-preserved)	P-Lot na	Collected: 10/17/2023 Received: 10/19/2023 pH <2	Ship. Cont. Cooler - 2310314
---	----------------------	------------------	---	--------------------	--	---

Lab ID: 2310314-04 Sample: 2310897-008A Des Container A Client-Provided	Size 250mL	Lot na	Report Matrix: Aqueous Sample Type: Sample Preservation 1mL HNO3 (pre-preserved)	P-Lot na	Collected: 10/18/2023 Received: 10/19/2023 pH <2	Ship. Cont. Cooler - 2310314
---	----------------------	------------------	---	--------------------	--	---

Shipping Containers

Cooler - 2310314

Received: October 19, 2023 9:35
Tracking No: 773790269868 via FedEx
Coolant Type: None
Temperature: Ambient

Description: cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No
Custody seals intact? No
COC present? Yes

SUB CONTRACTOR: **Brooks Applied Labs** COMPANY: **Brooks Applied Labs** PHONE: (206) 632-6206 FAX: (206) 632-6017
 ADDRESS: **13751 Lake City Way NE, Suite 108** ACCOUNT #: _____ EMAIL: _____
 CITY, STATE, ZIP: **Seattle, WA 98125**

ITEM	SAMPLE	CLIENT SAMPLE ID	BOTTLE TYPE	MATRIX	COLLECTION DATE	# CONTAINERS	ANALYTICAL COMMENTS
1	2310897-005A	NM-Site-Outfall Sample 5	250HDPEHN 02	Aqueous	10/15/2023 9:00:00 AM	1	Cerium
2	2310897-006A	NM-Site-Outfall Sample 6	250HDPEHN 02	Aqueous	10/16/2023 9:00:00 AM	1	Cerium
3	2310897-007A	NM-Site-Outfall Sample 7	250HDPEHN 02	Aqueous	10/17/2023 9:00:00 AM	1	Cerium
4	2310897-008A	NM-Site-Outfall Sample 7-8	250HDPEHN 02	Aqueous	10/18/2023 9:00:00 AM	1	Cerium

7/10/19/23

SPECIAL INSTRUCTIONS / COMMENTS:

Please include the LAB ID and the CLIENT SAMPLE ID on all final reports. Please e-mail results to lab@hallenvironmental.com. Please return all coolers and blue ice. Thank you.

Relinquished By: <i>Om</i>	Date: 10/18/2023	Time: 1:30 PM	Received By: <i>Shelley SF</i>	Date: 10/19/23	Time: 0435
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
Relinquished By:	Date:	Time:	Received By:	Date:	Time:
TAT: <input checked="" type="checkbox"/> Standard <input type="checkbox"/> RUSH	Next BD <input type="checkbox"/>	2nd BD <input type="checkbox"/>	3rd BD <input type="checkbox"/>	Temp of samples _____ °C Attempt to Cool? _____	
REPORT TRANSMITTAL DESIRED: <input type="checkbox"/> HARD COPY (extra cost) <input type="checkbox"/> FAX <input type="checkbox"/> EMAIL <input type="checkbox"/> ONLINE Comments: _____					

Sample Log-In Check List

Client Name: Intel Corporation

Work Order Number: 2310897

RcptNo: 1

Received By: Steve McQuiston

10/18/2023 1:18:00 PM

Handwritten signature

Completed By: Cheyenne Cason

10/18/2023 1:21:30 PM

Handwritten signature

Reviewed By: *SCM 10/18/23*

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes No NA
4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA
5. Sample(s) in proper container(s)? Yes No Not required
6. Sufficient sample volume for indicated test(s)? Yes No
7. Are samples (except VOA and ONG) properly preserved? Yes No
8. Was preservative added to bottles? Yes No NA
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes No NA
10. Were any sample containers received broken? Yes No
11. Does paperwork match bottle labels? Yes No
 (Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes No
13. Is it clear what analyses were requested? Yes No
14. Were all holding times able to be met? Yes No
 (If no, notify customer for authorization.)

of preserved bottles checked for pH: 8
 (<2 or >12 unless noted)
 Adjusted? N/A
 Checked by: SCM 10/18/23

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes No NA

Person Notified: _____ Date: _____
 By Whom: _____ Via: eMail Phone Fax In Person
 Regarding: _____
 Client Instructions: _____

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	6.1	Good	Not Present	Morty		

Chain-of-Custody Record

Client: _____

Intel Corporation, Rio Rancho
 Mailing Address: _____
 4100 Sara Road, Rio Rancho, NM 87124
 Phone #: (505) 794-9035
 email or Fax#: lauren.gomez@intel.com

QA/QC Package:
 Standard Level 4 (Full Validation)
 Az Compliance Other

Accreditation:
 NELAC EDD (Type) _____

Turn-Around Time:
 Standard Rush

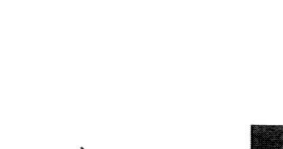
Project Name:
 Semi-Annual Wastewater Sampling

Project #:
 Semi-Annual Wastewater Sampling

Project Manager:
 Lauren Gomez

Custody Seals Intact: Yes No

Sampler:
 On Ice: Yes No
 # of Coolers: 1
 Cooler Temp (including CP): 6.1-0=6.1°C



HALL ENVIRONMENTAL ANALYSIS LABORATORY
 www.hallenvironmental.com
 4901 Hawkins NE - Albuquerque, NM 87109
 Tel. 505-345-3975 Fax 505-345-4107

Chain-of-Custody Record		Analysis Request																		
Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)	E200.8 Metals: Indium	E200.8 Metals: Gallium	E200.8 Metals: Platinum	E1638: Cerium
10/15/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 1	Plastic	HNO3	2310897											X	X	X	X
10/16/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 2	Plastic	HNO3	007											X	X	X	X
10/17/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 3	Plastic	HNO3	003											X	X	X	X
10/18/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 4	Plastic	HNO3	004											X	X	X	X
10/15/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 5	Plastic	HNO3	005											X	X	X	X
10/16/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 6	Plastic	HNO3	006											X	X	X	X
10/17/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 7	Plastic	HNO3	007											X	X	X	X
10/18/2023	9:00:00 AM	AQ	NM-Site-Outfall Sample 8	Plastic	HNO3	008											X	X	X	X
Date: 10/19/23		Time: 1300	Relinquished by: KEN URBAN																	
Date: 10/19/23		Time: 1300	Relinquished by: KEN URBAN																	
Date: 10/19/23		Time: 1300	Received by: [Signature]	Via: COURIER	Date: 10/19/23															
Date: 10/19/23		Time: 1300	Received by: [Signature]	Via: COURIER	Date: 10/19/23															

Remarks: Sample Type: Wastewater Composite

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analyt