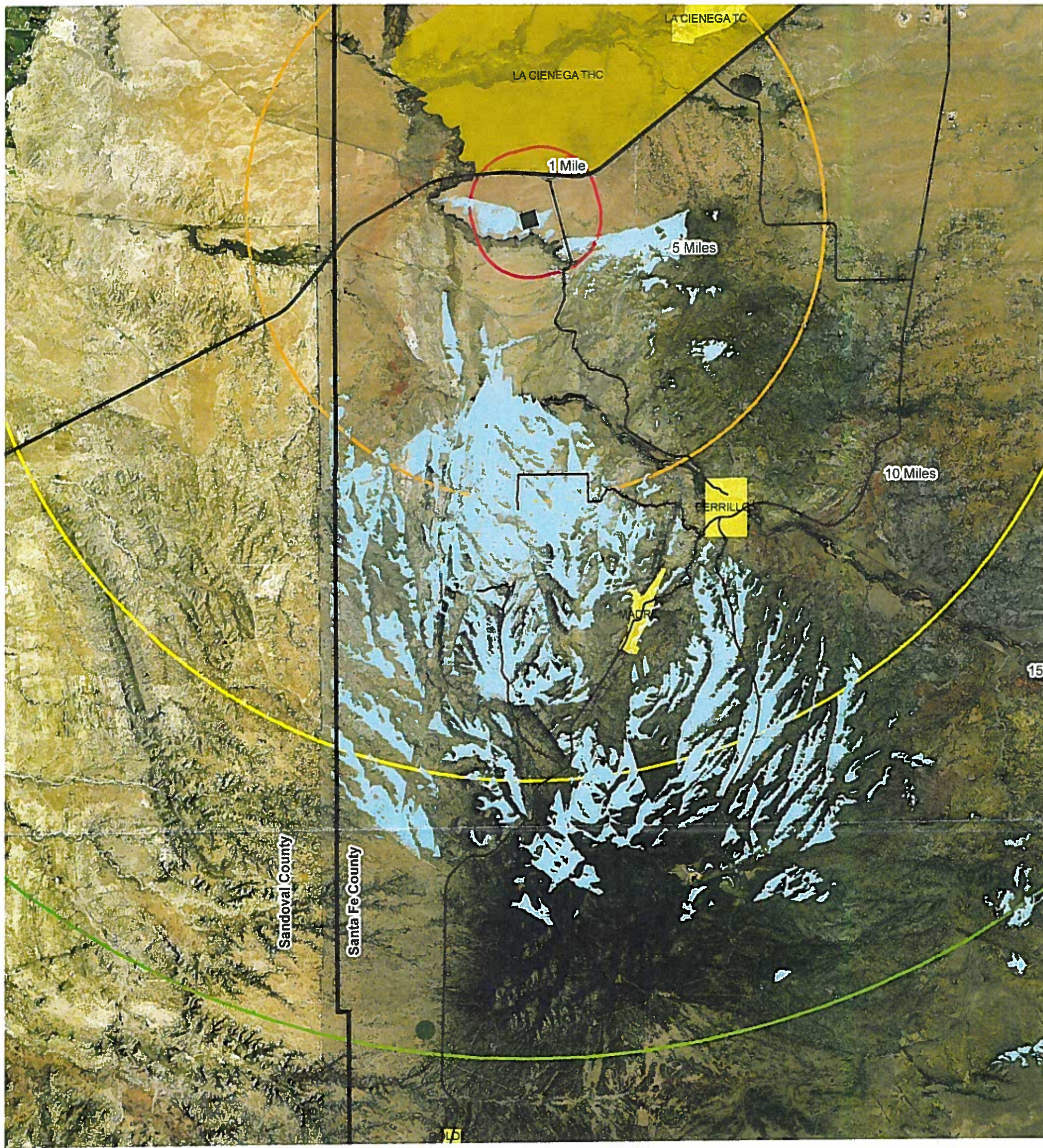




Rockology Proposed Mine Viewshed

Legend

- MINE_2
- Main Roads
- Traditional Community – County Regulations
- Traditional Historic Community – State Designation
- Can See Proposed Mine
- 1 Mile
- 5 Miles
- 10 Miles

A

July 23, 2014



Legend

- Proposed Mine
- Main Roads
- Residence in Viewshed
- Traditional Community – County Regulations
- Traditional Historic Community – State Designation
- Can See Proposed Mine
- 1 Mile
- 5 Miles
- 10 Miles
- 15 Miles

Rockology Proposed Mine Viewshed With Residences

B

July 29, 2014

This information is for reference only. Santa Fe County assumes no liability for errors associated with the use of these data.



Legend

- Businesses within 15 miles
- Proposed Mine
- Main Roads
- Traditional Community – County Regulations
- Traditional Historic Community – State Designation
- Can See Proposed Mine
- 1 Mile
- 5 Miles
- 10 Miles
- 15 Miles

Rockology Proposed Mine Viewshed With Businesses Within 15 miles

C

July 29, 2014

This information is for reference only. Santa Fe County assumes no liability for errors associated with the use of these data. Users are solely responsible for confirming data accuracy.



Legend

- Businesses in viewshed
- Businesses within 15 miles
- Proposed Mine
- Main Roads
- Traditional Community – County Regulations
- Traditional Historic Community – State Designation
- Can See Proposed Mine
- 1 Mile
- 5 Miles
- 10 Miles
- 15 Miles

Rockology Proposed Mine Viewshed With Businesses Within 15 miles

D

July 29, 2014

This information is for reference only. Santa Fe County assumes no liability for errors associated with the use of these data. Users are entirely responsible for confirming data accuracy.



Daniel "Danny" Mayfield
Commissioner, District 1
Miguel M. Chavez
Commissioner, District 2
Robert A. Anaya
Commissioner, District 3

Kathy Holian
Commissioner, District 4
Liz Stefanics
Commissioner, District 5
Katherine Miller
County Manager

June 16, 2014

The Honorable Oscar K. Lovato, Governor
Pueblo of Santo Domingo
P. O. Box 99
Santo Domingo Pueblo, New Mexico, 87072

Re: CDRC CASE # Z/DMXT 13-5360 Buena Vista Estates & Rockology LLC

Governor Lovato:

On June 11, 2014, the Board of County Commissioners (BCC) conducted a Public Hearing on the above referenced case. The BCC requested that staff request comments from the Pueblo of Santo Domingo on the proposed development. Enclosed are a report and a reduced plan set as submitted to us by the Applicant. We respectfully request any comments you may have on this proposed development.

A Special Meeting of the Board of County Commissioners is scheduled for July 8, 2014 at 10:00 a.m., to be held in the County Commission Chambers of the Santa Fe County Courthouse, corner of Grant and Palace Avenues, Santa Fe, New Mexico. We respectfully ask if you wish to respond with written comments on this case, that you do so by June 25, 2014. The July 8th meeting is a Public Hearing, therefore we welcome you to speak at the hearing if you so wish.

If you have any questions, please do not hesitate to contact this office at 986-6296.

Sincerely,

Jose E. Larranaga
Development Review Team Leader
Fax-(505) 986-6389
joselarra@co.santa-fe.nm.us



RECEIVED JUN 18 2014

Bohly Quatman
Tribal Administrative Secretary
6/16/14

179

Daniel "Danny" Mayfield
Commissioner, District 1
Miguel M Chavez
Commissioner, District 2
Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4
Liz Stefanics
Commissioner, District 5
Katherine Miller
County Manager

June 16, 2014

The Honorable Joseph H. Suina, Governor
Pueblo of Cochiti
P. O. Box 70
Cochiti Pueblo, New Mexico, 87072

Re: CDRC CASE # Z/DMXT 13-5360 Buena Vista Estates & Rockology LLC

Governor Suina:

On June 11, 2014, the Board of County Commissioners (BCC) conducted a Public Hearing on the above referenced case. The BCC requested that staff request comments from the Pueblo of Cochiti on the proposed development. Enclosed are a report and a reduced plan set as submitted to us by the Applicant. We respectfully request any comments you may have on this proposed development.

A Special Meeting of the Board of County Commissioners is scheduled for July 8, 2014 at 10:00 a.m., to be held in the County Commission Chambers of the Santa Fe County Courthouse, corner of Grant and Palace Avenues, Santa Fe, New Mexico. We respectfully ask if you wish to respond with written comments on this case, that you do so by June 25, 2014. The July 8th meeting is a Public Hearing, therefore we welcome you to speak at the hearing if you so wish.

If you have any questions, please do not hesitate to contact this office at 986-6296.

Sincerely,

Jose E. Larrañaga
Development Review Team Leader
Fax-(505) 986-6389
joselarra@co.santa-fe.nm.us

RECEIVED JUN 18 2014



Office of the Governor
Pueblo of Tesuque
Route 42 Box 360-T
Santa Fe, New Mexico 87506

June 20, 2014

Santa Fe County
102 Grant Ave.
Santa Fe, New Mexico 87501-2061

RE: Opposition to Strip-Mine Basalt Mining on La Bajada Mesa

Dear Chairman Mayfield:

I write on behalf of the Pueblo of Tesuque ("Pueblo") to protest the application by Rockology/Buena Vista to strip-mine basalt from the La Bajada Mesa. Strip mining in this area would have a detrimental impact to historical and archeological resources and Pueblo cultural sites that, since time immemorial, have traditional, religious, and cultural significance to the Pueblo. The Pueblo respectfully requests that the Santa Fe County Commission unanimously reject the application to rezone, permit, and mine La Bajada Mesa.

Sincerely,

Gov. Robert A. Mora Sr.

Robert A. Mora Sr.,
Governor

cc: Robert A. Anaya, Santa Fe Co. Commissioner
Daniel Mayfield, Santa Fe Co. Commissioner
Miguel M. Chavez, Santa Fe Co. Commissioner
Kathy Holian, Santa Fe Co. Commissioner
Liz Stefanics, Santa Fe Co. Commissioner
Peter Wirth, NM State Senator
Brian F. Egolf, Jr., NM State Representative
Phil A. Griego, NM State Senator
Stephanie Garcia Richard, NM State Representative

cc: [Faint, illegible text]



Phone (505) 983-2667 Fax (505) 982-2331

Daniel "Danny" Mayfield
Commissioner, District 1
Miguel M. Chaver
Commissioner, District 2
Robert A. Anaya
Commissioner, District 3



Kathy Holian
Commissioner, District 4
Liz Stefaniacs
Commissioner, District 5
Katherine Miller
County Manager

MEMORANDUM

TO: Board of County Commissioners

FROM: Teresa Martinez, Finance Division Director *TM*

VIA: Katherine Miller, County Manager

DATE: July 30, 2014

SUBJECT: Analysis Of Gross Receipts Tax Revenue Estimates Collected From
Rockology Mining Operations

Background

As part of deliberations on CDRC Case #ZMXT 13-5360 Buena Vista Estates, Inc. & Rockology LLC, the Santa Fe County Finance Division was asked to perform an analysis on the potential for gross receipts tax revenue from the operation of a basalt mine on the La Bajada Mesa. Buena Vista Estates, Inc. is seeking zoning approval to create a mining zone on a 50 acre site (+/-), which would allow for the extraction of aggregate for use as a construction material.

Summary of Gross Receipts Taxes Estimated by Buena Vista Estates, Inc.

Estimates made on behalf of Buena Vista Estates, Inc. and Rockology LLC by their agent assume that mining production will be approximately 250,000 tons of material per year, sold for an average price of \$9.00 per ton (\$2,250,000/year) and a haul rate of \$5.00 per ton (\$1,250,000) resulting in a total revenue of \$3,500,000 per year. The Agent further assumed that 50% of gross receipts would be taxable at an estimated 7% gross receipts tax rate resulting in a gross receipts tax burden for the mine of \$122,500 per year.

Analysis

The Finance Division reviewed the estimates made on behalf of Buena Vista Estates, Inc. and Rockology, LLC. Based on the assumed production of 250,000 tons of material per year and an average sale price of \$9.00/ton of material and a haul rate of \$5.00/ton, the Finance Division estimates that the mining operation will have a total gross receipts tax liability of between \$240,625/year (if 100% of transactions are taxable at the Santa Fe County tax rate) and \$0 (if 100% of transactions are non-taxable). The maximum benefit to Santa Fe County is \$61,250/year, based on the price and production estimates provided. This amount would materialize only if 100%



of the proposed mine's transactions are taxable at the Santa Fe County gross receipts tax rate.

A number of variables exist which will impact the total gross receipts tax liability of the proposed mining operation. Key among the variables is to whom the material is sold and what percentage is sold to them. Section 7-9-51A.-B. NMSA 1978 provides for a deduction from gross receipts for the sale of construction material to persons engaged in the construction business (e.g. a contractor) if the buyer incorporates the material as an ingredient or component part of a construction project that is subject to gross receipts tax upon its completion. Thus, if the operation were to sell 100% of its material to a construction business that incorporates the material as an ingredient of the project, its entire revenue would be deductible from gross receipts taxes. Although it is unlikely that 100% of the material would be sold under this scenario, it is important to note that the higher the percentage of material being sold to a construction business the lower the gross receipt taxes to be collected from the mining operation. The construction business that purchases the material in this scenario would be subject to gross receipts taxes upon completion of the construction project, however that tax would be due regardless of the source of the construction material, thus any revenue derived cannot be linked to the proposed mining operation.

Section 7-9-51A.-B. NMSA 1978 also provides for a deduction from gross receipts if the material is an ingredient or component part of a construction project that is located on tribal land. Given the location of the proposed mining operation and its close proximity to tribal lands, there is a reasonable chance that some percentage of the materials would be used for construction projects on tribal land. Sale of material under that scenario would be deductible from gross receipts, thus no gross receipts taxes would be due on those transactions.

Another important variable is the "primary business location" of Rockology, LLC. If the materials are sold to a governmental or other entity for use as an ingredient in that entity's own construction project, the transactions would be taxable at the rate applicable to Rockology's primary business location. Assuming this is the actual mine location, the tax rate would be the Santa Fe County rate of 6.875%, 1.75% of the total would be revenue for Santa Fe County and 5.125% would be revenue for the State of New Mexico.

If a different location is used for Rockology's primary business location, then the rate for that location would apply. In this scenario, the State of New Mexico would benefit from the taxable gross receipts at the same rate as above (5.125%), and the jurisdiction(s) where the business is located would benefit at the gross receipts tax rate that they have imposed. Any business location outside of Santa Fe County would not provide gross receipts tax revenue for Santa Fe County.

In its estimate, Buena Vista Estates, Inc. and Rockology, LLC assumes that 50% of the mine's transactions would be non-taxable. If this estimate holds true, and the primary business location is the mine's location then the gross receipts tax revenue would be \$120,313/year based on the price and production estimates provided. The benefit to the State of New Mexico would be \$89,688 and \$30,625 would be revenue for Santa Fe County.

The proposed operation will contribute to the gross receipts of various local businesses by using them for the purchase of goods and services for use in their operation. Assuming those businesses reside in either the City of Santa Fe or elsewhere in Santa Fe County, gross receipts tax revenue will be earned from those transactions at the rate applicable to the location of those businesses.

Conclusion

The Buena Vista Estates, Inc. and Rockology, LLC estimates of the taxable gross receipts and corresponding tax revenue from the proposed mining operation involve a number of assumptions with which the Finance Division has no basis to agree or disagree. Without knowing who will purchase the materials (as a taxable transaction or a non-taxable transaction), a solid estimate cannot be provided. In the best case scenario, if 100% of the Rockology mining operation's transactions are gross receipts taxable, then the directly attributable revenue would be \$240,625 of which \$179,375 would be revenue to the State of New Mexico and \$61,250 would be revenue to Santa Fe County. However, in the worst case scenario, if 100% of the transactions are non-taxable, then there would be no directly attributable revenue derived from the Rockology mining operation.

1306176

- i) fire protection plans.
- 2) A description of how construction materials will be processed on and/or removed from the site.
- 3) A description of how each phase of exploration or extraction correlates to the reclamation plan.
- 4) A time table for each phase of operations and reclamation.
- 5) A description of the steps to be taken to comply with applicable air and water quality laws and regulations and any applicable health and safety standards.
- 6) A drainage control plan showing methods which will be utilized to avoid erosion on and adjacent to the affected lands.
- 7) A traffic generation report pursuant to Article III, Section 4.4.1. Submittals, Subsection 6).
- 8) A description of all hazardous materials to be used and transported in connection with the mining activity and a description of steps that will be taken to insure that the use of such materials will have no adverse impact on the residents or environment of Santa Fe County.
- d. A plan to provide for reclamation of the mine site. For mining uses involving open pit mining operations, the mining operator shall be required to submit a plan for recontouring and reseeding or revegetation of the mine site or any phases thereof when the property or portions thereof has been mined. The plan for reseeding or revegetation may not require seeding or reseeding or revegetation of the open pit, but it shall require a plan to reseed or revegetate the remaining disturbed areas of the mine site, excluding roads, with reasonable allowances to recognize areas that cannot be practically seeded or revegetated because of slope, rock conditions or other limitation factors, in an attempt to provide roughly comparable vegetation to that which existed in the area prior to mining, through a single reasonable effort. The Board may require a security for completion of the reclamation required under the section. The security may be in the form of a:
 - (1) surety bond issued by an insurance company which is rated "A" or better by Standard and Poors or a comparable rating service; or
 - (2) by a letter of credit in a form approved by the Board, issued by a state or national bank whose deposits are insured by the Federal Deposit Insurance Corporation; or
 - (3) if approved by the Board, by a corporate undertaking issued by the applicant corporation or its parent corporation listed on the New York or American Stock Exchange or major foreign stock exchange.
- c. If applicable, a description of hazardous materials produced or used by the operation, and a plan for disposal of the wastes, including comments by the New Mexico Environmental Improvement Division.
- f. An estimate of the average annual payroll, ad valorem taxes, gross receipts and other economic benefits for the proposed mining uses.
- g. A listing of the permits required to be obtained to engage in the mining use on the mine site. Upon obtaining copies of the required permits, submission of a copy of each of these permits to the Code Administrator. Copies of the submittals or other data presented in support of obtaining required permits shall be provided to the Code Administrator upon request and the listing of the regulatory agency under which this permit is required.
- h. The Code Administrator or the County Development Review Committee may recommend to the Board of County Commissioners and the Board of County Commissioners may require that the applicant provide an environmental impact statement for the proposed mining use. No impact statement shall be required until specific regulations are adopted by the Board setting forth the requirements for the scope, format, and content for environmental impact statements.

Jose Larranaga

From: Victoria Dalton <victoria@jwsiebert.com>
Sent: Friday, July 25, 2014 10:06 AM
To: Jose Larranaga
Subject: FW: Lafarge Santa Domingo
Attachments: LAF.Santo Domingo Pit. 7-25-14.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

See below regarding info on LaFarge.

Victoria Dalton

*James W. Siebert & Associates, Inc.
915 Mercer Street
Santa Fe, New Mexico 87505
(505) 983-5588
(505) 989-7313 Fax*

From: Steve Hooper [<mailto:steve@bulldoogy.net>]
Sent: Friday, July 25, 2014 9:50 AM
To: 'Victoria Dalton'
Cc: James Siebert
Subject: RE: Lafarge Santa Domingo

I tried to talk to Lafarge, but didn't get much information. What I do know is the pit is sand and gravel, and no blasting takes place. Lafarge got the lease when Lafarge acquired Vulcan. Lafarge has not operated since the acquisition (approximately 2 years ago), because the aggregate is of marginal quality for construction aggregates. Lafarge has removed some of the material Vulcan had produced for landscaping and other "non-spec" projects. Based on the marginal quality, it will not be a primary source for construction grade aggregates.

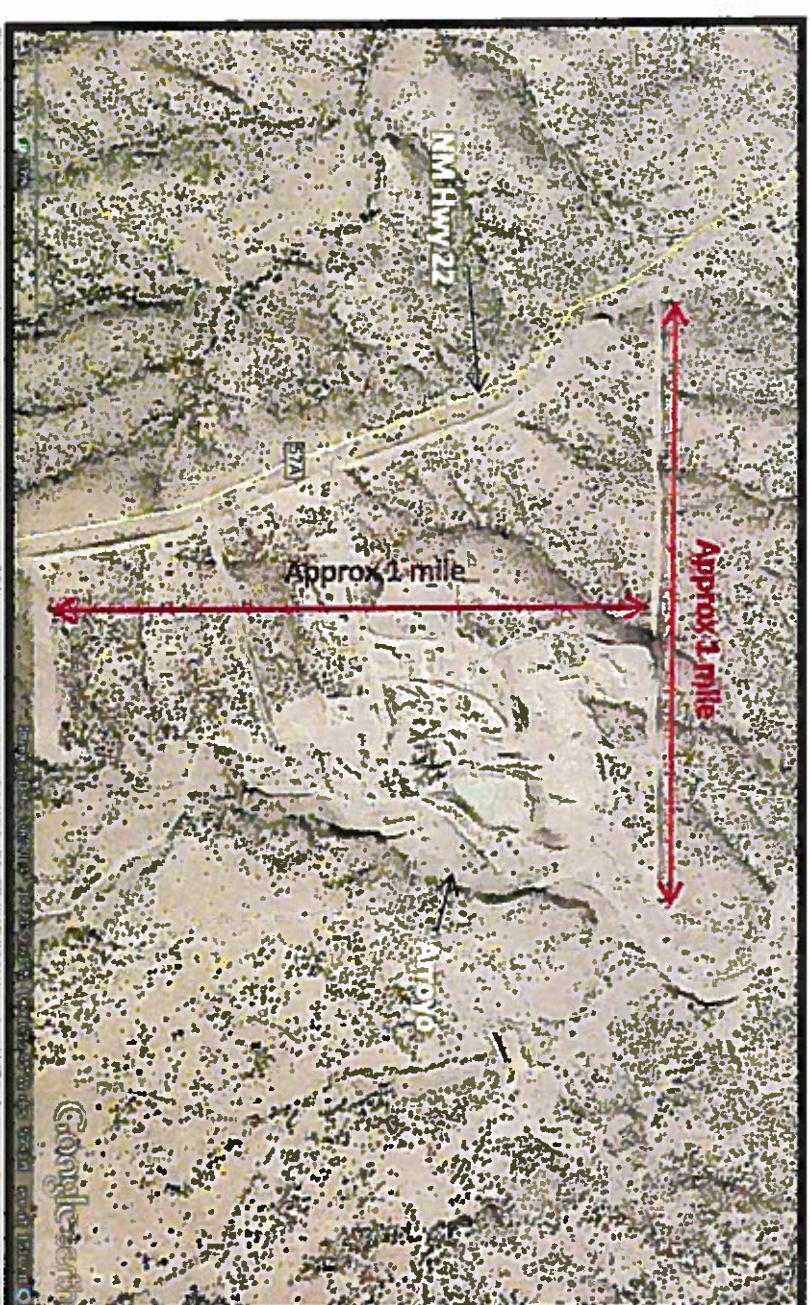
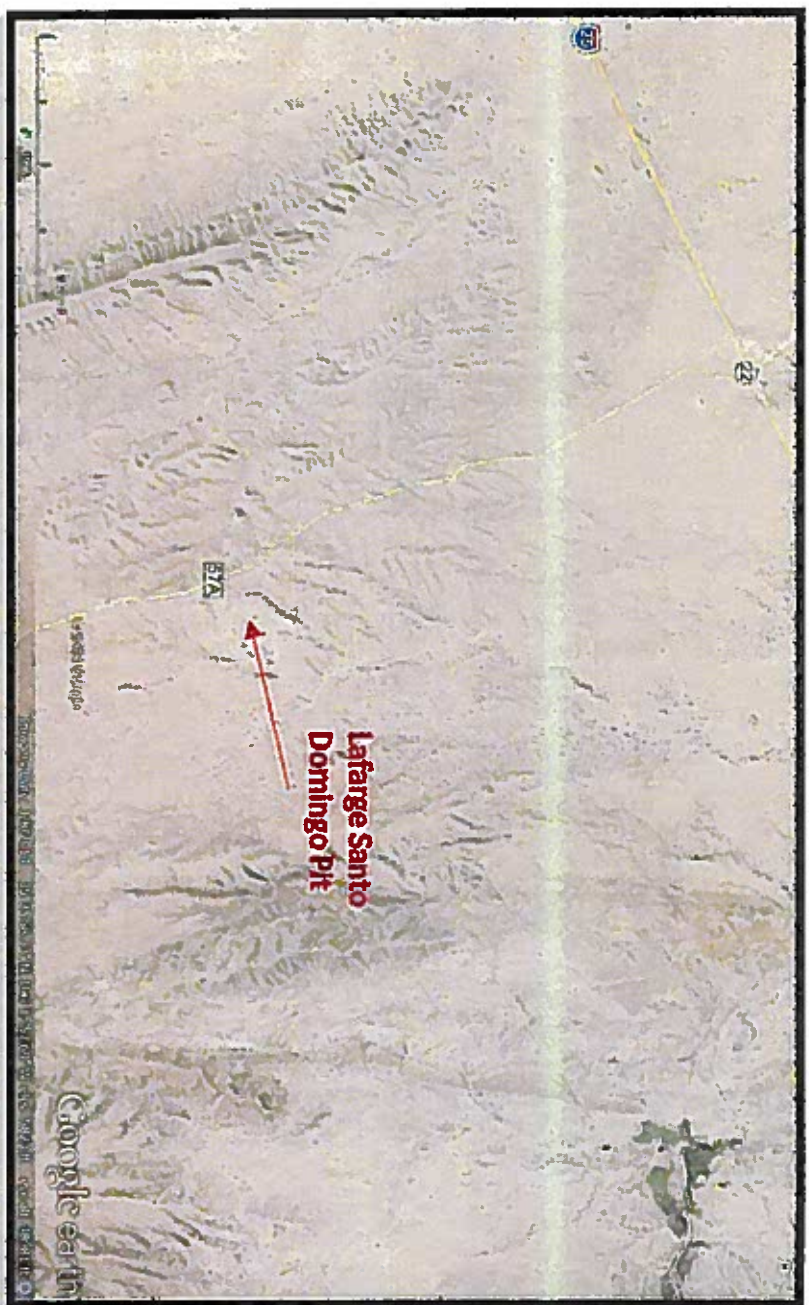
Attached is a google earth shot of the pit. It is on NM Hwy 22 south of I-25. There are three berms that presumably represent the extents of the lease. The berms are on the north, west, and south sides. The east side of the lease most likely is the arroyo. No mining has taken place east of the arroyo. The approximate dimensions are 1 mile by 1 mile, but narrows up due to the arroyo configuration. A ballpark estimate would be 200 to 300 acres.

I have been on vacation this week, so I will try to get more specific information when I get back next week.

Regards,
Steve Hooper



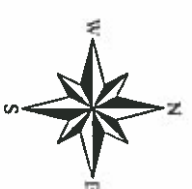
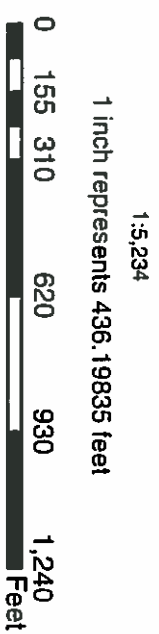
185





Legend

- ROADS
- DRIVEWAYS
- PARCELS



Word Imagery
2 FOOT CONTOURS

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errors associated with the use of these data.
User are solely responsible for
confirming data accuracy.

United States

Global > United States > Albuquerque > La Bajada

La Bajada

Approximately 5,421 ± Acres of Vacant Land Available For Sale at I-25 between Santa Fe and Albuquerque

THE OFFERING

CBRE Land Services Group has been engaged as the exclusive listing representative for the sale of La Bajada. The property consists of approximately 5,421 +/- acres of vacant land of which includes 5,200 +/- acres of rich aggregate deposits for possible mining (See Buildology correspondence).

La Bajada is the largest privately owned parcel of land located on Interstate 25 between Albuquerque and Santa Fe in New Mexico. It features over 10,000 feet of Interstate 25 frontage with two major north and south interchanges into the site. Exit 264 (State Highway 16) located at the northwest corner of the property connects to the Cochiti Indian Reservation and Santo Domingo Pueblo. Exit 267 (County Road 57) is at the northeast corner of the La Bajada property and connects Highway 14 to the Madrid/Cerrillos Mountains. La Bajada is approximately 35 minutes from the Albuquerque International Sunport and 15 minutes from Santa Fe Plaza.

This exceptional property has tremendous development potential, both in terms of a residential master plan and as an aggregate resource. La Bajada is uniquely situated between Albuquerque, New Mexico's largest metro area with a population of over 850,000, and the exclusive Santa Fe market. With an elevation of over 6,100 feet, La Bajada's terrain is rich and has varied scenic views from within the heart of the property, including views of Santa Fe National Forest, Cerrillos Mountains, Jemez Mountains, Sangre de Cristo Mountains, Sandia Mountains and the Ortiz Mountains.

The general area is recognized for its mining and railroad history. Existing mines within the area include Rosario and older mining towns of Waido, Cerrillos and Madrid all adding to the ambience of the area. Even today, the main rail line to northern New Mexico and Colorado runs through the heart of the land with plans to have the new Rail Runner spur come directly off the main line within the site. The light rail commuter train is due to be in service in late 2008.

Investment Summary

- Price: \$65,052,000 (\$12,000/acre)
- Site Area: Approx. 5,421 +/- Acres.
- Property Description: The improvements consist of existing cell towers which are not part of offering, existing main line rail, and 5,200 +/- Acres of Aggregate
- Legal Description: Tract A, B, & C La Bajada



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© CBRE, Inc. This information has been obtained from sources believed reliable. We have not verified it and make no guarantee, warranty or representation about it. Any projections, opinions, assumptions or estimates used are for example only and do not represent the current or future performance of the property. You and your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction the suitability of the property for your needs.

Global > United States > Albuquerque > La Bajada

United States

La Bajada

Aggregates



October 10, 2003

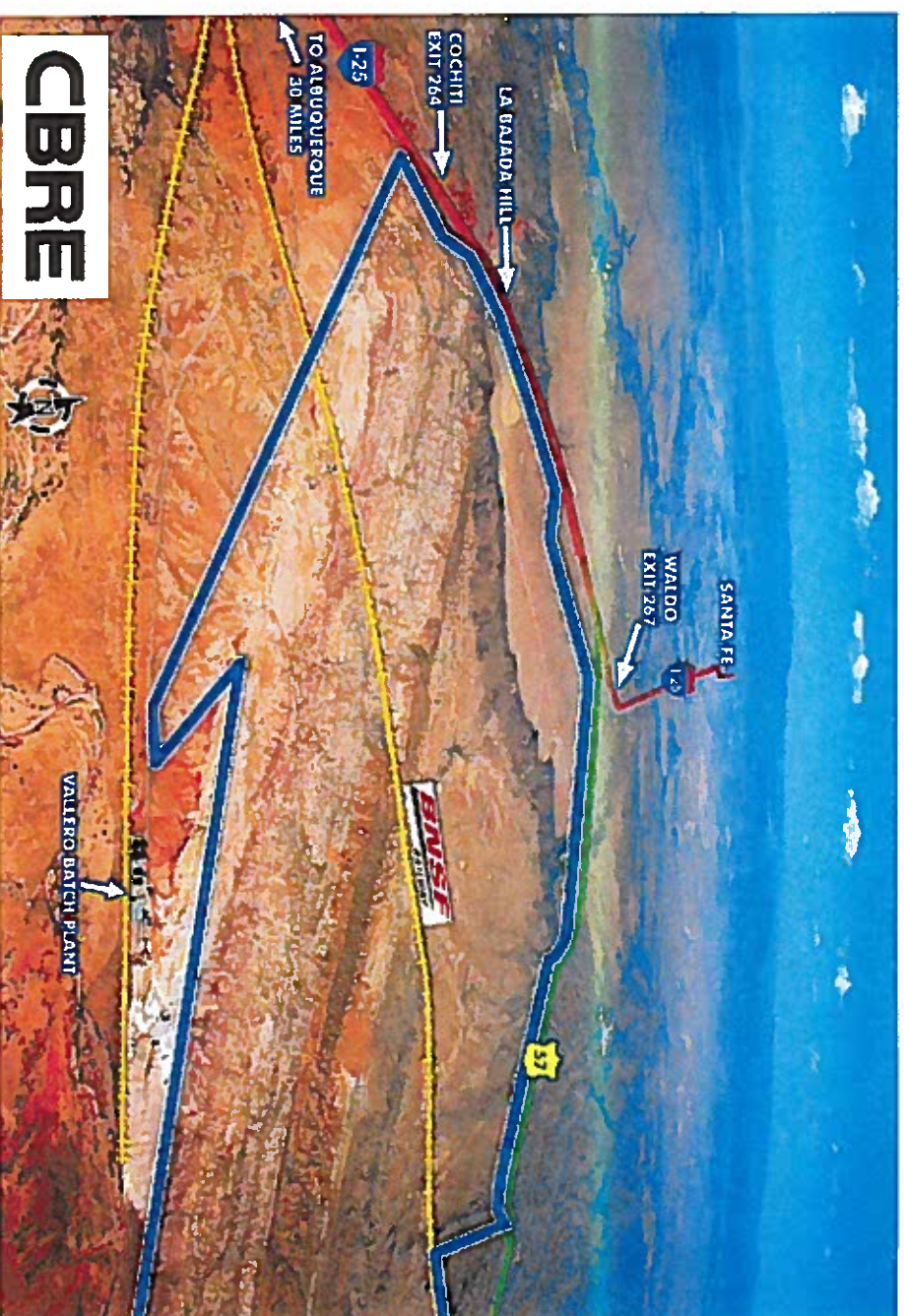
Re: Waldo Aggregate Geology

Per your request, this is written to give a general description of the aggregates available and the anticipated physical properties of these materials on the lands owned by Waldo Aggregates, Partnership. It should be noted that this is based on my observations and study of the property, which has not yet included actual physical testing. Interested parties should conduct appropriate testing in order to determine actual physical properties and verify actual quantities of materials in place.

Within the approximate 11,000 acres, there are several geological formations containing significant quantities of construction aggregate resources. These include monzonite, rhyolite, pediment deposits, basalt, and outcrop sediments of the Santa Fe group.

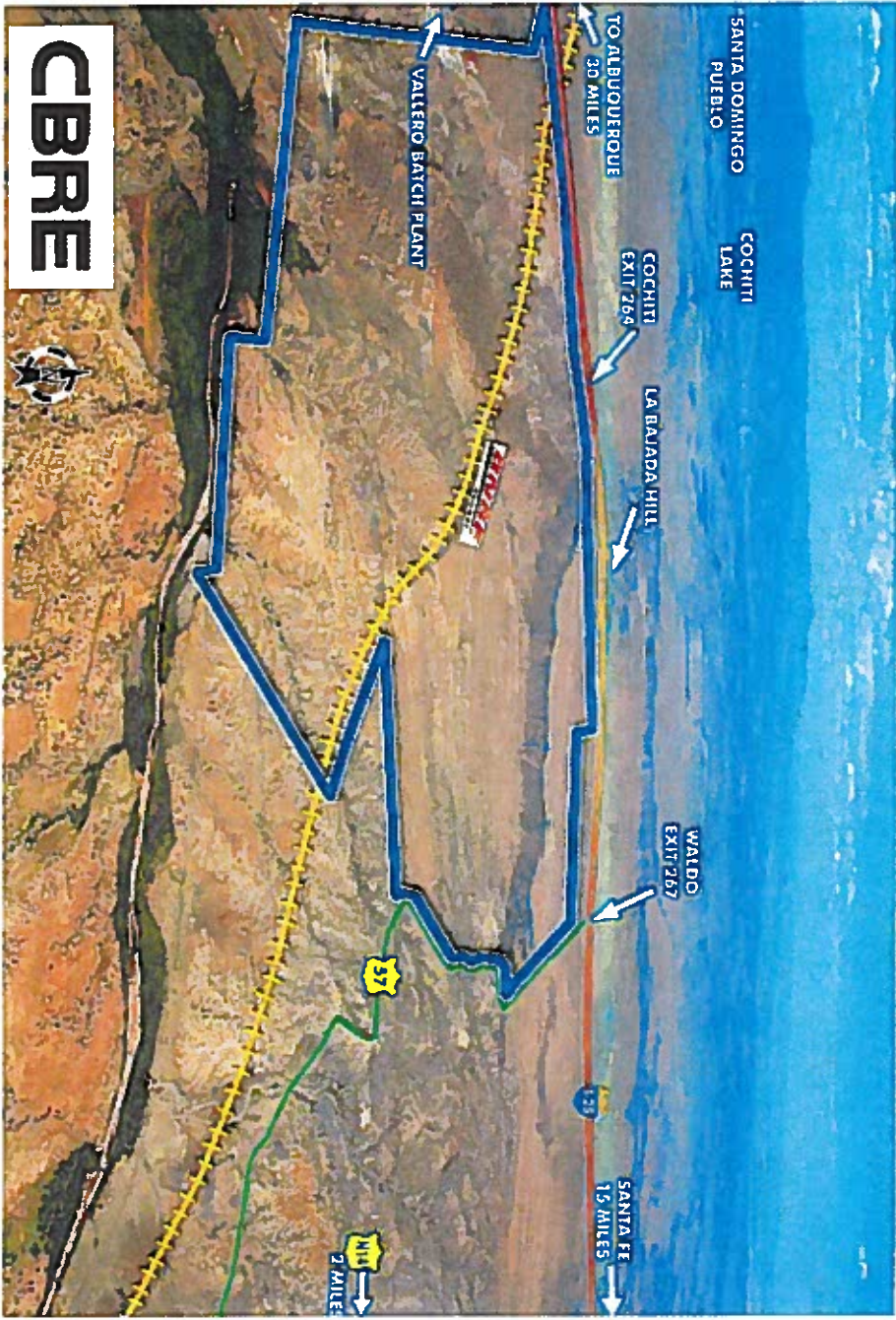
- 1. Monzonite - currently being mined in the area, monzonite is a hard and durable material the meets all the properties to be used for construction purposes, including aggregate for hot mix asphalt, ready-mix concrete, base course railroad ballast, riprap and landscaping. These deposits will need to be quarried, requiring overburden removal, drilling, blasting, and crushing with large jaw and/or impact crushers for size reduction. Monzonite has a low Los Angeles abrasion property, resulting in normal to high wear costs in crushing and screening components.
- 2. Basalt - large deposits of basalt lie predominantly on the west side of the property. Although no formal testing has been done, visual observations and discussions with others indicates this material may also be used for construction aggregates. Visually the depth of material appears to be significant, ranging from 50'-100'. This, however, may be misleading, according to random drill tests performed by a contractor in this area, which indicated average material depths in the 20-255 range. Through selective exploration it is possible to establish durable quality aggregate in the flow rock. Ordinarily, the best rock is exposed near the edges of the flows.
- 3. Rhyolite - minor outcroppings of rhyolite exist. These sources are questionable in quality for construction aggregates, typically

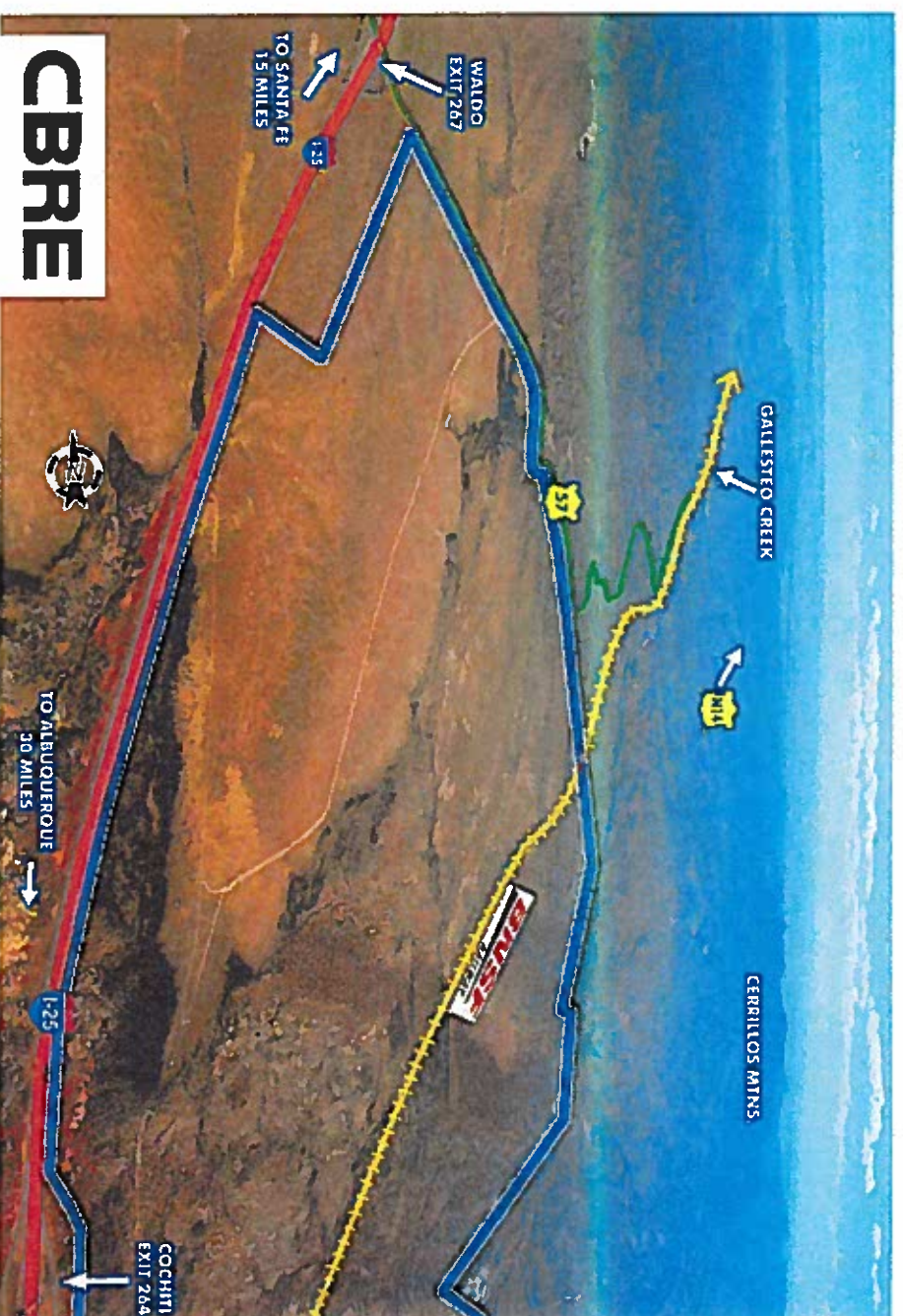
© CBRE, Inc. This information has been obtained from sources believed reliable. We have not verified it and make no guarantee, warranty or representation about it. Any projections, opinions, assumptions or estimates used are for example only and do not represent the current or future performance of the property. You and your advisors should conduct a careful, independent investigation of the property to determine to your satisfaction the suitability of the property for your needs.

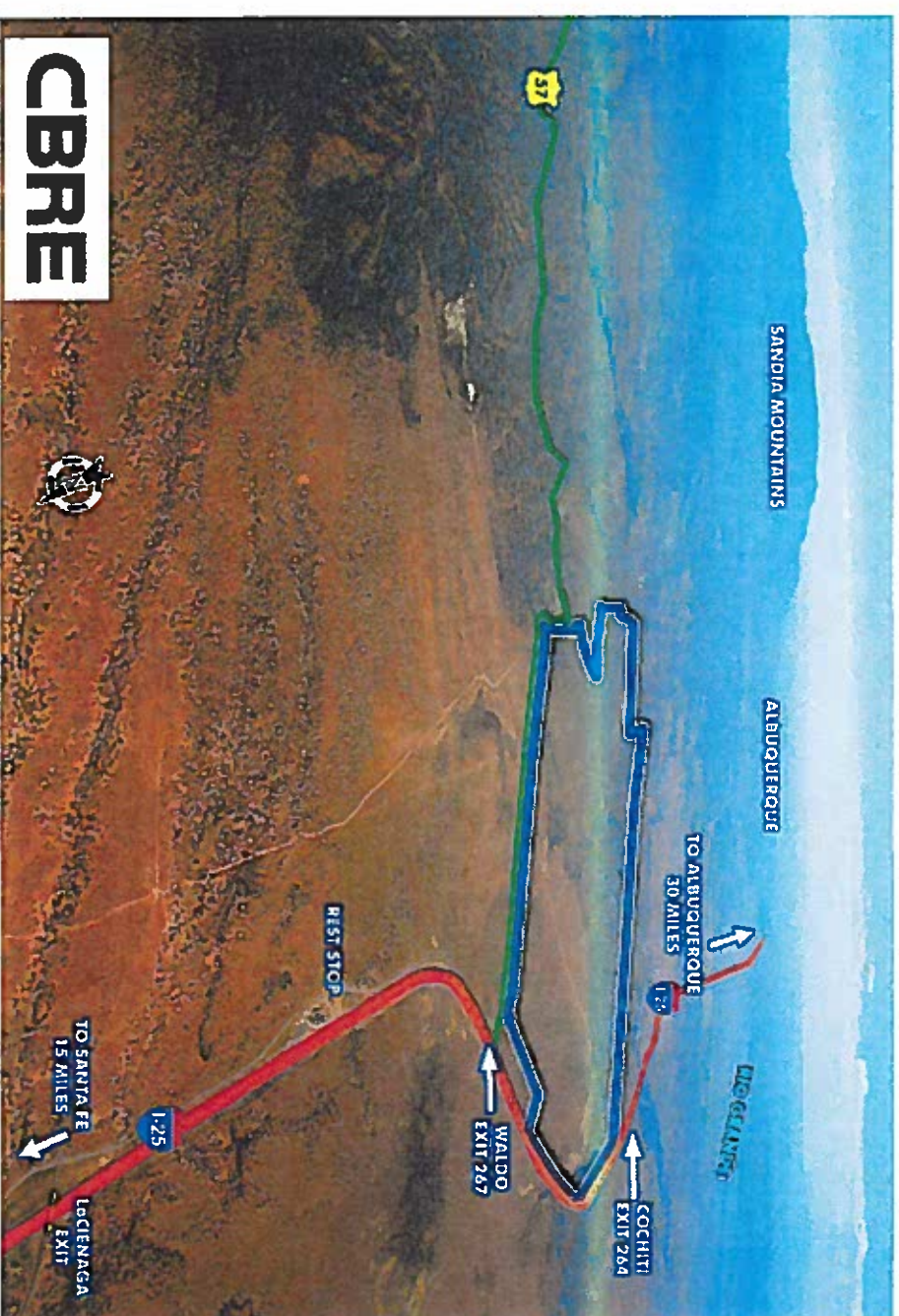




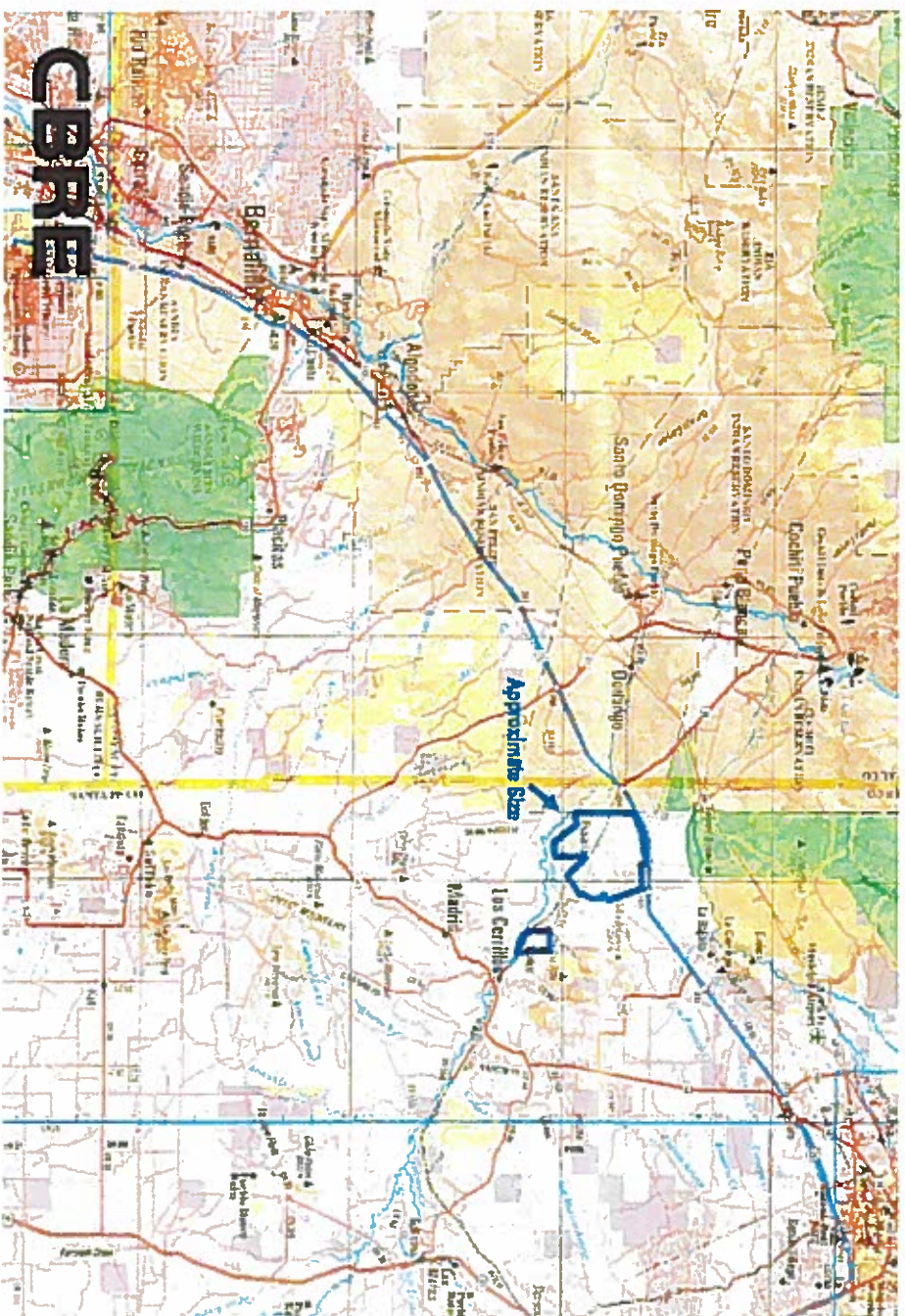
191







194



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File

1

Automated Bulk Water Dispensing Facility (Ojo de Agua)

About the Facility

The Santa Fe County Utilities Division completed construction on the new 24- hour Automated Bulk Water Dispensing Facility "Ojo de Agua" Convenience Center located at 13- B Camino Justicia (SFC Public Safety Complex)

Setting Up Your Customer Account

To set up an account visit the Santa Fe County Utilities Division Office located at 424 New Mexico Highway 599 ([map](#)), Monday through Friday 8 a.m. to 4:30 p.m. Closed on holidays.

Santa Fe County resident customers will need to provide:

- Valid photo identification (drivers license, state issued identification card or military identification
- Proof of Address (current utility bill, landline phone bill)
- Payment for Pre-Paid Account (check, cash, money order)

Santa Fe County Commercial Customers will need to provide:

- Company name and address
- Contact name and phone number
- Payment for pre-paid account (check, cashier checks, or money order)

Commercial customers are defined as anyone purchasing 10,000 gallons or more at one time.

Resident Rates and Fees

No monthly service fee

Interim rate of \$0.01 per gallon

An insufficient funds penalty of \$30.00 will apply on returned checks

Commercial Rates and Fees

No Monthly Service Fee

Interim rate of \$0.02 per gallon

An insufficient funds penalty of \$30.00 will apply on returned checks



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Customer ID #: _____

2

Automated Bulk Water Dispensing Facility
"Ojo de Agua"
Pre-Paid Customer Account Form
RESIDENTIAL CUSTOMER INFORMATION

First Name: _____ Middle Initial: _____ Last Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Cell #: _____

License Plate #: _____ Tank Capacity: _____

Email: _____

Purchaser understands that Santa Fe County assumes no liability regarding potability of water purchased.

Residential Customer Signature: _____ Date: _____

SFC Issued Access #: _____ PIN # (4 Digits): _____

COMMERCIAL CUSTOMER INFORMATION

Company Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone #: _____ Fax #: _____ Cell #: _____

License Plate #: _____ Tank Capacity: _____

Email: _____

Contact Person

First Name: _____ Middle Initial: _____ Last Name: _____

Email: _____

Purchaser understands that Santa Fe County assumes no liability regarding potability of water purchased.

Commercial Customer Signature: _____ Date: _____

SFC Issued Access #: _____ PIN # (4 Digits): _____

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Santa Fe County Utility
Bulk Water Sales Summary, Calendar Year 2013

	Number	Total Water Use (afy)	Total Water Use (gal/yr)	Average Water Use (afy/account)	Average Water Use (gal/yr/account)
Residential Accounts	187	10.73	3,495,703	0.06	18,694
Commercial Accounts	27	3.19	1,038,996	0.12	38,481
Total	214	13.92	4,534,699	0.07	21,190

Three largest commercial customer accounts:

	Use (gal/yr)	Use (afy)
1	446,353	1.37
2	129,000	0.40
3	100,000	0.31

199

3

WATER, LIQUID AND SOLID WASTE

Water Budget

Water for dust control purposes will be brought to the site from the City of Santa Fe effluent stand pipe at the City waste water treatment plant on County Road 56. The water will be in the 10,000 gallon tank as shown on the site plan. Trucks will shuttle the water in off peak hour periods for use during periods that dust control is needed. For potable water ten to twenty gallons will be used on a daily basis for drinking purposes. This water will be purchased off-site and brought to the operation on an as-needed basis. A commercial account has also been opened with the Santa Fe County Utilities Division and will be used as a back-up source of water when the City stand pipe is not functioning.

Non Potable Water

There has been criticism of the project for using potable water for dust control and re-vegetation purposes when non-potable water would be a preferred solution. Subsequent to the CDRC hearing a water agreement was acquired from the City of Santa Fe for the use of treated effluent at the City wastewater treatment plant on County Road 56. The agreement from the City for use of treated effluent water is included in the report as Appendix F. This water will be used for dust control purposes and for establishment of grasses during the three time periods between phases that re-vegetation takes place.

Rockology will also retain the right to use the County standpipe for those periods of time that treated effluent water might not be available. The City non-potable water will always serve as the primary water source with potable County water used only in those instances where the City stand pipe is not functioning.

The water use for dust control is described on Table 3.

Table 3
Annual Use of Water for Dust Control

Month	Gals./Month
January	30,000
February	30,000
March	140,000
April	140,000
May	140,000
June	40,000
July	40,000
August	40,000
September	40,000
October	40,000
November	30,000
Total	710,000
Total 2.19 acre feet per year	

Water Budget for Reclamation

Square feet of reclamation area per phase:

Phase I: 165,750 sq. ft.

Phase II: 168,858 sq. ft.

Phase III: 257,768 sq. ft.

It is assumed that ½" of water is applied per watering time, with 20 watering times needed to establish grass or 10" of water per reclamation phase. Summer rain periods will provide supplemental water. The water requirement for each phase is:

Calculation of water required per acre of reclamation area.

$$\begin{aligned} &.83 \text{ ft.} \times 43,560 \text{ sq. ft./ac.} = 36,154 \text{ cu. ft.} \\ &36,154 \text{ cu. ft.} \times 7.48 \text{ gals/cu. ft.} = 270,431 \text{ gals/ac} \\ &270,431 \text{ gals/ac.} \div 325,851 \text{ gals/ac.ft.} = .83 \text{ ac.ft. of water per acre} \end{aligned}$$

Phase I

$$165,750 \text{ sq. ft.} = 3.8 \text{ acres} \times .83 \text{ ac.ft.} = 3.154 \text{ ac.ft. water/reclamation}$$

Phase II

$168,768 \text{ sq.ft.} = 5.9 \text{ acres} \times .83 \text{ ac.ft.} = 3.22 \text{ ac.ft. water/reclamation}$

Phase III

$257,768 \text{ sq.ft.} = 5.9 \text{ acres} \times .83 \text{ ac.ft.} + 4.9 \text{ ac.ft. water/reclamation}$

Example Number of Truck Loads with 5,000 Gallon Tanker Truck

For largest water use in Phase III per water time:

$257,768 \text{ sq.ft.} \times .0416 \text{ ft. (1/2")} = 10,723 \text{ cubic ft.} \times 7.48 = 80,208 \text{ gal/water time}$
 $80,208 \div 5,000 \text{ gals} = 16 \text{ truck trips.}$

Liquid Waste

Portable toilets will be brought to the site for sanitary purposes for the workers. The operator will enter into a contract to supply and maintain the portable toilets. A specified maintenance period will be included in the contract for service of the portable toilets.

Solid Waste

The only solid waste produced on the site will be associated with the trash generated by the workers associated with eating lunch at the plant. This trash, to be placed in bags, will be returned to the Rockology offices in Albuquerque for disposal in Albuquerque.

ACCESS AND TRAFFIC IMPACTS

Trucks will access the site from I-25 and Waldo Canyon Road, County Road 57. Waldo Canyon Road is currently paved up to the access to the property. The distance from I-25, measured along Waldo Road, to the access point is approximately .6 miles. An access road will be constructed to the site. Top soil from the access road to the site will be stockpiled along with the top soil from the excavation for the cell. A borrow ditch will be cut on each side of the road to manage storm water. The access road to the site will be approximately one quarter mile in length. This road will serve as the access road for all three phases and as a maintenance road for the underground electric line. The access road will not be reclaimed since it will continue to be used as the maintenance road for the underground electric line.

During maximum operation it is estimated that twelve trucks will haul materials from the site on a daily basis. It is also assumed that at peak capacity, ten persons will be working at the site. Table 4 is an estimate of traffic generation at the site.

Monthly Volume by Customer

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Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 002 Sherry Bailou-Watts				
1 Oct.2013	\$3.25	325.00	1.00	
2 Sep.2013	\$9.65	965.00	3.00	
3 Aug.2013	\$6.54	654.00	2.00	
4 Jul.2013	\$12.80	1,280.00	6.00	
5 Jun.2013	\$14.10	1,410.00	6.00	
6 Apr.2013	\$16.25	1,625.00	6.00	
Customer Total:	\$62.59	6,259.00	24.00	
Customer: 003 John Jaramillo				
7 Nov.2013	\$16.65	1,665.00	7.00	
8 Oct.2013	\$30.98	3,098.00	12.00	
9 Sep.2013	\$33.29	3,329.00	13.00	
10 Aug.2013	\$27.44	2,744.00	11.00	
11 Jul.2013	\$33.25	3,325.00	15.00	
12 Jun.2013	\$27.50	2,750.00	12.00	
13 May.2013	\$33.21	3,321.00	12.00	
14 Apr.2013	\$29.91	2,991.00	13.00	
15 Mar.2013	\$33.24	3,324.00	12.00	
16 Feb.2013	\$24.84	2,484.00	9.00	
17 Jan.2013	\$29.85	2,985.00	11.00	
Customer Total:	\$320.16	32,016.00	127.00	
Customer: 004 Gilbert Chavez				
18 Dec.2013	\$31.26	3,126.00	2.00	
19 Nov.2013	\$26.00	2,600.00	2.00	
20 Oct.2013	\$65.78	6,578.00	6.00	
21 Sep.2013	\$86.61	8,661.00	8.00	
22 Aug.2013	\$216.38	21,638.00	16.00	
23 Jul.2013	\$510.93	51,093.00	34.00	
24 Jun.2013	\$565.09	56,509.00	44.00	
25 May.2013	\$225.38	22,538.00	14.00	
26 Apr.2013	\$96.00	9,600.00	6.00	
27 Mar.2013	\$227.15	22,715.00	17.00	
28 Feb.2013	\$101.38	10,138.00	9.00	
29 Jan.2013	\$133.77	13,377.00	11.00	
Customer Total:	\$2,305.73	230,573.00	169.00	
Customer: 008 Armando Carrillo				
30 Jun.2013	\$3.75	375.00	1.00	
Customer Total:	\$3.75	375.00	1.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 010 Hugo Ochoa				
31 Nov.2013	\$9.50	950.00	1.00	
32 Oct.2013	\$9.40	940.00	1.00	
33 Sep.2013	\$9.50	950.00	1.00	
34 Aug.2013	\$9.40	940.00	1.00	
35 Jul.2013	\$8.55	855.00	1.00	
36 Jun.2013	\$28.30	2,830.00	3.00	
37 May.2013	\$28.21	2,821.00	4.00	
38 Apr.2013	\$9.44	944.00	1.00	
39 Mar.2013	\$18.93	1,893.00	2.00	
40 Feb.2013	\$9.47	947.00	1.00	
41 Jan.2013	\$6.00	600.00	1.00	
Customer Total:	\$146.70	14,670.00	17.00	
Customer: 011 Doñs J. Martinez				
42 May.2013	\$5.22	261.00	2.00	
Customer Total:	\$5.22	261.00	2.00	
Customer: 014 Melvin Roybal				
43 Jul.2013	\$773.04	77,304.00	23.00	
44 May.2013	\$361.64	36,164.00	12.00	
45 Apr.2013	\$1,032.57	03,257.00	29.00	
Customer Total:	\$2,167.25	216,725.00	64.00	
Customer: 015 Martin Flores				
46 Aug.2013	\$2.00	200.00	1.00	
47 Jul.2013	\$3.00	300.00	2.00	
48 Jun.2013	\$22.56	2,256.00	10.00	
49 May.2013	\$8.30	830.00	2.00	
Customer Total:	\$35.86	3,586.00	15.00	
Customer: 016 Martin Talavera				
50 Dec.2013	\$38.14	3,814.00	15.00	
51 Nov.2013	\$53.56	5,356.00	20.00	
52 Oct.2013	\$67.91	6,791.00	32.00	
53 Sep.2013	\$59.81	5,981.00	22.00	
54 Aug.2013	\$70.76	7,076.00	26.00	
55 Jul.2013	\$76.97	7,697.00	29.00	
56 Jun.2013	\$86.25	8,625.00	30.00	
57 May.2013	\$64.68	6,468.00	25.00	
58 Apr.2013	\$60.45	6,045.00	21.00	
59 Mar.2013	\$57.72	5,772.00	21.00	
60 Feb.2013	\$52.10	5,210.00	19.00	
61 Jan.2013	\$52.25	5,225.00	19.00	
Customer Total:	\$740.60	74,060.00	279.00	

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Monthly Volume by Customer

Date Range: 01.Jan.2013 - 31.Dec.2013
Unit: 1000 U.S. Gal

Month and Year		Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 017 Paul Villanueva					
62	Dec.2013	\$1.35	135.00	2.00	
63	Nov.2013	\$3.15	315.00	4.00	
64	Oct.2013	\$2.25	225.00	3.00	
65	Sep.2013	\$2.70	270.00	2.00	
66	Aug.2013	\$3.50	350.00	3.00	
67	Jun.2013	\$6.25	625.00	6.00	
68	May.2013	\$6.00	600.00	6.00	
69	Apr.2013	\$4.10	410.00	3.00	
70	Mar.2013	\$3.00	300.00	2.00	
71	Feb.2013	\$4.50	450.00	3.00	
72	Jan.2013	\$1.50	150.00	1.00	
Customer Total:		\$38.30	3,830.00	35.00	
Customer: 018 Joe L Martinez					
73	Sep.2013	\$2.75	275.00	1.00	
74	Jul.2013	\$5.78	578.00	3.00	
75	Jun.2013	\$5.50	550.00	2.00	
76	May.2013	\$11.06	1,106.00	5.00	
77	Apr.2013	\$2.75	275.00	1.00	
78	Mar.2013	\$11.07	1,107.00	5.00	
79	Jan.2013	\$5.50	550.00	2.00	
Customer Total:		\$44.41	4,441.00	19.00	
Customer: 019 Maria A Sanchez					
80	Dec.2013	\$2.75	275.00	1.00	
81	Nov.2013	\$13.70	1,370.00	5.00	
82	Oct.2013	\$13.96	1,396.00	6.00	
83	Sep.2013	\$14.29	1,429.00	6.00	
84	Aug.2013	\$22.77	2,277.00	8.00	
85	Jul.2013	\$14.40	1,440.00	5.00	
86	Jun.2013	\$33.26	3,326.00	17.00	
87	May.2013	\$24.63	2,463.00	10.00	
88	Apr.2013	\$33.41	3,341.00	13.00	
89	Mar.2013	\$10.89	1,089.00	5.00	
90	Feb.2013	\$13.60	1,360.00	5.00	
91	Jan.2013	\$2.75	275.00	1.00	
Customer Total:		\$200.41	20,041.00	82.00	
Customer: 020 Douglas E Patrick					
92	Nov.2013	\$2.00	200.00	1.00	
93	Oct.2013	\$7.20	720.00	4.00	
94	Sep.2013	\$7.80	780.00	4.00	
95	Aug.2013	\$8.20	820.00	4.00	
96	Jul.2013	\$6.00	600.00	3.00	
97	Jun.2013	\$29.50	2,950.00	15.00	
98	May.2013	\$13.44	1,344.00	7.00	
99	Apr.2013	\$14.60	1,460.00	8.00	
100	Mar.2013	\$5.40	540.00	3.00	
101	Jan.2013	\$1.60	160.00	1.00	
Customer Total:		\$95.74	9,574.00	50.00	

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Monthly Volume by Customer

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Date Range: 01 Jan.2013 - 31 Dec.2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 021 James Givens				
102 Nov.2013	\$1.00	100.00	1.00	
103 Oct.2013	\$8.05	805.00	8.00	
104 Sep.2013	\$3.15	315.00	3.00	
105 Aug.2013	\$6.10	610.00	6.00	
106 Jul.2013	\$3.70	370.00	4.00	
107 Jun.2013	\$5.15	515.00	5.00	
108 May.2013	\$7.00	700.00	7.00	
109 Apr.2013	\$7.15	715.00	7.00	
110 Mar.2013	\$6.26	626.00	7.00	
111 Feb.2013	\$5.10	510.00	6.00	
112 Jan.2013	\$3.00	300.00	3.00	
Customer Total:	\$55.66	5,566.00	57.00	
Customer: 022 David Pitts				
113 Jul.2013	\$15.77	1,577.00	4.00	
114 Jun.2013	\$14.48	1,448.00	4.00	
115 Mar.2013	\$5.25	525.00	2.00	
Customer Total:	\$35.50	3,550.00	10.00	
Customer: 023 Clarence Cordova				
116 Oct.2013	\$5.40	540.00	2.00	
117 Sep.2013	\$5.40	540.00	2.00	
118 Aug.2013	\$13.50	1,350.00	6.00	
119 Jul.2013	\$8.10	810.00	3.00	
120 Jun.2013	\$18.90	1,890.00	7.00	
121 May.2013	\$21.49	2,149.00	8.00	
Customer Total:	\$72.79	7,279.00	28.00	
Customer: 027 Jose Mendiaz				
122 Dec.2013	\$12.10	1,210.00	4.00	
123 Oct.2013	\$3.25	325.00	1.00	
124 Sep.2013	\$9.60	960.00	3.00	
125 Aug.2013	\$19.23	1,923.00	7.00	
126 Jul.2013	\$33.72	3,372.00	12.00	
127 Jun.2013	\$63.82	6,382.00	22.00	
128 May.2013	\$17.26	1,726.00	7.00	
129 Apr.2013	\$6.00	600.00	2.00	
130 Mar.2013	\$28.60	2,860.00	8.00	
Customer Total:	\$193.58	19,358.00	66.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 028 Prairie Rose Quintana				
131 Dec.2013	\$30.00	3,000.00	8.00	
132 Nov.2013	\$32.00	3,200.00	8.00	
133 Oct.2013	\$30.89	3,089.00	8.00	
134 Sep.2013	\$31.11	3,111.00	8.00	
135 Aug.2013	\$32.00	3,200.00	9.00	
136 Jul.2013	\$24.00	2,400.00	6.00	
137 Jun.2013	\$48.00	4,800.00	13.00	
138 May.2013	\$52.00	5,200.00	13.00	
139 Apr.2013	\$20.00	2,000.00	6.00	
140 Mar.2013	\$20.00	2,000.00	6.00	
141 Feb.2013	\$34.50	3,450.00	11.00	
142 Jan.2013	\$38.50	3,850.00	13.00	
Customer Total:	\$393.00	39,300.00	109.00	
Customer: 029 Ramiro Loya				
143 Dec.2013	\$43.92	4,392.00	10.00	
144 Nov.2013	\$30.80	3,080.00	7.00	
145 Oct.2013	\$62.97	6,297.00	17.00	
146 Sep.2013	\$62.25	6,225.00	15.00	
147 Aug.2013	\$146.02	14,602.00	35.00	
148 Jul.2013	\$95.52	9,552.00	23.00	
149 Jun.2013	\$167.28	16,728.00	38.00	
150 May.2013	\$160.77	16,077.00	39.00	
151 Apr.2013	\$147.82	14,782.00	36.00	
152 Mar.2013	\$122.69	12,269.00	30.00	
153 Feb.2013	\$30.74	3,074.00	7.00	
154 Jan.2013	\$39.61	3,961.00	9.00	
Customer Total:	\$1,110.39	111,039.00	266.00	
Customer: 030 Robert Stone				
155 Oct.2013	\$4.40	440.00	1.00	
156 Sep.2013	\$15.45	1,545.00	3.00	
157 Aug.2013	\$43.67	4,367.00	9.00	
158 Jul.2013	\$30.66	3,066.00	7.00	
159 Jun.2013	\$40.39	4,039.00	9.00	
160 May.2013	\$21.05	2,105.00	7.00	
161 Apr.2013	\$14.30	1,430.00	5.00	
162 Mar.2013	\$3.00	300.00	1.00	
Customer Total:	\$172.92	17,292.00	42.00	
Customer: 031 Jose A. Sanchez				
163 Oct.2013	\$7.50	750.00	2.00	
164 Sep.2013	\$11.00	1,100.00	3.00	
165 Aug.2013	\$11.30	1,130.00	4.00	
166 May.2013	\$4.20	420.00	1.00	
167 Feb.2013	\$4.00	400.00	1.00	
168 Jan.2013	\$31.11	3,111.00	8.00	
Customer Total:	\$69.11	6,911.00	19.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 032 Francisco Navarrele				
169 Dec.2013	\$0.55	55.00	1.00	
170 Nov.2013	\$2.29	229.00	2.00	
171 Aug.2013	\$17.00	1,700.00	6.00	
172 Jul.2013	\$28.81	2,881.00	11.00	
173 Jun.2013	\$35.50	3,550.00	15.00	
174 May.2013	\$53.04	5,304.00	24.00	
175 Apr.2013	\$28.76	2,876.00	12.00	
176 Mar.2013	\$26.00	2,600.00	9.00	
177 Feb.2013	\$20.50	2,050.00	8.00	
178 Jan.2013	\$15.01	1,501.00	7.00	
Customer Total:	\$227.46	22,746.00	95.00	
Customer: 033 Albert Roberts				
179 Dec.2013	\$11.38	1,138.00	4.00	
180 Nov.2013	\$2.88	288.00	1.00	
181 Oct.2013	\$11.51	1,151.00	9.00	
182 Jul.2013	\$2.85	285.00	1.00	
183 Jun.2013	\$22.38	2,238.00	8.00	
184 May.2013	\$16.95	1,695.00	6.00	
185 Apr.2013	\$27.92	2,792.00	11.00	
186 Mar.2013	\$18.40	1,840.00	6.00	
187 Feb.2013	\$9.10	910.00	3.00	
188 Jan.2013	\$12.05	1,205.00	4.00	
Customer Total:	\$135.42	13,542.00	53.00	
Customer: 035 Jose DeHerrera				
189 Oct.2013	\$43.85	4,385.00	12.00	
190 Sep.2013	\$35.71	3,571.00	10.00	
191 Aug.2013	\$71.47	7,147.00	23.00	
192 Jul.2013	\$74.47	7,447.00	22.00	
193 Jun.2013	\$146.17	14,617.00	38.00	
194 May.2013	\$101.86	10,186.00	29.00	
195 Apr.2013	\$76.90	7,690.00	19.00	
196 Mar.2013	\$31.62	3,162.00	11.00	
197 Jan.2013	\$8.31	831.00	2.00	
Customer Total:	\$590.36	59,036.00	166.00	
Customer: 036 Julio Marquez				
198 Dec.2013	\$4.80	480.00	2.00	
199 Nov.2013	\$4.75	475.00	2.00	
200 Oct.2013	\$16.90	1,690.00	7.00	
201 Sep.2013	\$4.75	475.00	2.00	
202 Aug.2013	\$7.15	715.00	3.00	
203 Jul.2013	\$9.57	957.00	6.00	
204 Jun.2013	\$9.50	950.00	4.00	
205 May.2013	\$9.62	962.00	4.00	
206 Apr.2013	\$7.10	710.00	3.00	
207 Mar.2013	\$4.44	444.00	2.00	
208 Feb.2013	\$2.40	240.00	1.00	
209 Jan.2013	\$4.70	470.00	2.00	
Customer Total:	\$85.68	8,568.00	38.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

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Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 037 Richard Sandoval				
210 Sep.2013	\$8.50	850.00	2.00	
211 Aug.2013	\$24.28	2,428.00	7.00	
212 Jul.2013	\$27.39	2,739.00	9.00	
213 Jun.2013	\$59.20	5,920.00	20.00	
214 May.2013	\$11.41	1,141.00	4.00	
Customer Total:	\$130.78	13,078.00	42.00	
Customer: 038 Jean Pike				
215 Jun.2013	\$0.31	31.00	3.00	
216 Apr.2013	\$0.51	51.00	8.00	
217 Feb.2013	\$0.25	25.00	4.00	
218 Jan.2013	\$0.10	10.00	3.00	
Customer Total:	\$1.17	117.00	18.00	
Customer: 040 Talina Melnchenko				
219 Jul.2013	\$17.78	1,778.00	8.00	
Customer Total:	\$17.78	1,778.00	8.00	
Customer: 041 William Powel				
220 Sep.2013	\$1.33	133.00	1.00	
221 Jun.2013	\$9.44	944.00	8.00	
222 May.2013	\$5.30	530.00	4.00	
223 Apr.2013	\$6.65	665.00	5.00	
224 Mar.2013	\$2.65	265.00	2.00	
225 Feb.2013	\$2.60	260.00	2.00	
226 Jan.2013	\$1.30	130.00	1.00	
Customer Total:	\$29.27	2,927.00	23.00	
Customer: 042 Stefan Kosicki				
227 Dec.2013	\$1.00	100.00	1.00	
228 Nov.2013	\$13.51	1,351.00	4.00	
229 Jun.2013	\$26.50	2,650.00	8.00	
230 May.2013	\$13.70	1,370.00	4.00	
231 Apr.2013	\$36.25	3,625.00	10.00	
232 Mar.2013	\$22.50	2,250.00	5.00	
233 Feb.2013	\$8.25	825.00	3.00	
Customer Total:	\$121.71	12,171.00	35.00	
Customer: 043 Chris Padilla				
234 Oct.2013	\$3.16	316.00	1.00	
235 Sep.2013	\$12.76	1,276.00	4.00	
236 Aug.2013	\$18.98	1,898.00	7.00	
237 Jul.2013	\$19.07	1,907.00	7.00	
238 Jun.2013	\$76.15	7,615.00	27.00	
239 May.2013	\$15.83	1,583.00	6.00	
Customer Total:	\$145.95	14,595.00	52.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year		Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 046 Amanda Lange					
240	Dec-2013	\$2.47	247.00	1.00	
241	Nov-2013	\$4.25	425.00	1.00	
242	Oct-2013	\$21.63	2,163.00	6.00	
243	Sep-2013	\$12.50	1,250.00	3.00	
244	Aug-2013	\$8.50	850.00	2.00	
245	Jun-2013	\$5.00	500.00	2.00	
246	May-2013	\$4.25	425.00	1.00	
247	Apr-2013	\$68.77	6,877.00	5.00	
248	Mar-2013	\$71.50	7,150.00	4.00	
249	Feb-2013	\$8.50	850.00	2.00	
250	Jan-2013	\$18.01	1,801.00	8.00	
Customer Total:		\$225.38	22,538.00	35.00	
Customer: 047 Kevin Hart					
251	Jun-2013	\$8.23	823.00	4.00	
252	May-2013	\$7.31	731.00	5.00	
Customer Total:		\$15.54	1,554.00	9.00	
Customer: 048 Russ Deal					
253	Aug-2013	\$12.40	1,240.00	4.00	
254	Jun-2013	\$3.50	350.00	1.00	
255	May-2013	\$25.15	2,515.00	8.00	
256	Apr-2013	\$27.30	2,730.00	9.00	
Customer Total:		\$68.35	6,835.00	22.00	
Customer: 052 Gene Fulgenzi					
257	Sep-2013	\$2.75	275.00	1.00	
258	Aug-2013	\$5.50	550.00	3.00	
Customer Total:		\$8.25	825.00	4.00	
Customer: 055 Cheryl Barnard					
259	Sep-2013	\$4.78	478.00	8.00	
260	Aug-2013	\$1.20	120.00	2.00	
261	May-2013	\$1.20	120.00	2.00	
262	Apr-2013	\$1.20	120.00	2.00	
263	Feb-2013	\$1.75	175.00	3.00	
Customer Total:		\$10.13	1,013.00	17.00	
Customer: 056 Baliew Inc.					
264	Oct-2013	\$70.00	3,500.00	1.00	
265	Aug-2013	\$880.00	44,000.00	12.00	
266	Jun-2013	\$315.54	15,777.00	4.00	
Customer Total:		\$1,265.54	63,277.00	17.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 057 Virginia Garcia				
267 Nov.2013	\$2.50	250.00	1.00	
268 Oct.2013	\$5.00	500.00	2.00	
269 Sep.2013	\$2.50	250.00	1.00	
270 Aug.2013	\$2.50	250.00	2.00	
271 Jul.2013	\$7.78	778.00	4.00	
272 Jun.2013	\$6.55	655.00	4.00	
273 Mar.2013	\$6.43	643.00	6.00	
274 Feb.2013	\$3.28	328.00	7.00	
275 Jan.2013	\$1.65	165.00	6.00	
Customer Total:	\$38.19	3,819.00	33.00	
Customer: 058 Maurice Ezell				
276 Jan.2013	\$12.75	1,275.00	5.00	
Customer Total:	\$12.75	1,275.00	5.00	
Customer: 059 Andres M. Garcia				
277 Dec.2013	\$16.00	1,600.00	6.00	
278 Nov.2013	\$8.68	868.00	4.00	
279 Oct.2013	\$18.00	1,800.00	7.00	
280 Sep.2013	\$11.55	1,155.00	5.00	
281 Aug.2013	\$11.40	1,140.00	4.00	
282 Jul.2013	\$14.20	1,420.00	5.00	
283 Jun.2013	\$17.52	1,752.00	8.00	
284 May.2013	\$19.05	1,905.00	7.00	
285 Apr.2013	\$14.25	1,425.00	5.00	
286 Mar.2013	\$11.25	1,125.00	4.00	
287 Feb.2013	\$11.20	1,120.00	4.00	
288 Jan.2013	\$5.30	530.00	3.00	
Customer Total:	\$158.40	15,840.00	62.00	
Customer: 061 Juan Montoya				
289 Nov.2013	\$4.52	452.00	12.00	
290 Oct.2013	\$8.90	890.00	23.00	
291 Sep.2013	\$11.69	1,169.00	31.00	
292 Aug.2013	\$7.87	787.00	23.00	
293 Apr.2013	\$3.25	325.00	1.00	
294 Mar.2013	\$15.71	1,571.00	5.00	
295 Feb.2013	\$1.11	111.00	3.00	
296 Jan.2013	\$14.46	1,446.00	6.00	
Customer Total:	\$67.51	6,751.00	104.00	
Customer: 062 Patrick W. Martinez				
297 Jun.2013	\$5.00	500.00	1.00	
298 Jan.2013	\$15.00	1,500.00	4.00	
Customer Total:	\$20.00	2,000.00	5.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

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Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 063 Jim Gumpolen				
299 Oct.2013	\$13.80	1,380.00	10.00	
300 Sep.2013	\$8.00	800.00	8.00	
301 Aug.2013	\$6.75	675.00	3.00	
302 Jul.2013	\$9.00	900.00	4.00	
303 Jun.2013	\$10.70	1,070.00	5.00	
304 May.2013	\$10.75	1,075.00	5.00	
305 Apr.2013	\$10.25	1,025.00	5.00	
306 Mar.2013	\$15.50	1,550.00	8.00	
307 Feb.2013	\$2.00	200.00	2.00	
Customer Total:	\$86.75	8,675.00	50.00	
Customer: 064 Paul Alderete				
308 Jun.2013	\$70.00	7,000.00	2.00	
309 May.2013	\$25.00	2,500.00	1.00	
310 Apr.2013	\$152.00	15,200.00	5.00	
311 Mar.2013	\$53.00	5,300.00	5.00	
Customer Total:	\$300.00	30,000.00	13.00	
Customer: 065 East Mountain Water Hauling				
312 Dec.2013	\$20.00	1,000.00	1.00	
313 Nov.2013	\$83.60	4,180.00	4.00	
314 Oct.2013	\$276.40	13,820.00	4.00	
315 Sep.2013	\$140.00	7,000.00	2.00	
316 Aug.2013	\$344.00	17,200.00	6.00	
317 Jul.2013	\$216.00	10,800.00	4.00	
318 Jun.2013	\$892.00	44,600.00	14.00	
319 May.2013	\$534.00	26,700.00	11.00	
320 Mar.2013	\$74.00	3,700.00	1.00	
Customer Total:	\$2,580.00	129,000.00	47.00	
Customer: 066 Briggs & Cuddy INC. (The Homesman)				
321 May.2013	\$10.00	500.00	1.00	
Customer Total:	\$10.00	500.00	1.00	
Customer: 067 Matthew R Williams				
322 Nov.2013	\$4.18	418.00	1.00	
323 Sep.2013	\$8.65	865.00	2.00	
324 Aug.2013	\$12.80	1,280.00	3.00	
325 Jul.2013	\$4.25	425.00	1.00	
326 Jun.2013	\$4.50	450.00	2.00	
327 May.2013	\$38.25	3,825.00	9.00	
328 Apr.2013	\$21.50	2,150.00	6.00	
Customer Total:	\$94.13	9,413.00	24.00	

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Monthly Volume by Customer

Date Range: 01.Jan.2013 - 31.Dec.2013
Unit: 1000 U.S. Gal

Month and Year		Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 068 Jennifer & Manuel Rivera					
329	Nov.2013	\$3.80	380.00	1.00	
330	Oct.2013	\$3.80	380.00	1.00	
331	Sep.2013	\$4.00	400.00	1.00	
332	Aug.2013	\$18.46	1,846.00	5.00	
333	Jun.2013	\$22.80	2,280.00	6.00	
334	May.2013	\$16.70	1,670.00	4.00	
335	Apr.2013	\$7.80	780.00	3.00	
Customer Total:		\$77.36	7,736.00	21.00	
Customer: 069 Karla M. Gallegos					
336	Oct.2013	\$5.00	500.00	2.00	
337	Aug.2013	\$9.80	980.00	4.00	
338	Jul.2013	\$8.89	889.00	2.00	
339	Jun.2013	\$5.50	550.00	2.00	
340	May.2013	\$9.30	930.00	3.00	
341	Apr.2013	\$7.50	750.00	5.00	
Customer Total:		\$45.99	4,599.00	18.00	
Customer: 070 Michelle Rothwell					
342	Sep.2013	\$3.50	350.00	1.00	
343	Jul.2013	\$2.00	200.00	1.00	
344	May.2013	\$25.20	2,520.00	6.00	
345	Apr.2013	\$4.20	420.00	1.00	
Customer Total:		\$34.90	3,490.00	9.00	
Customer: 071 Levi Lopez					
346	Aug.2013	\$1.60	160.00	1.00	
347	Jun.2013	\$1.60	160.00	1.00	
348	May.2013	\$2.80	280.00	3.00	
349	Apr.2013	\$3.48	348.00	3.00	
Customer Total:		\$9.48	948.00	8.00	
Customer: 072 Martin F. Flores					
350	Oct.2013	\$3.80	380.00	1.00	
351	Sep.2013	\$20.27	2,027.00	5.00	
352	Aug.2013	\$20.55	2,055.00	5.00	
353	Jul.2013	\$19.95	1,995.00	5.00	
354	Jun.2013	\$46.25	4,625.00	13.00	
355	May.2013	\$61.90	6,190.00	17.00	
356	Apr.2013	\$4.00	400.00	1.00	
Customer Total:		\$176.72	17,672.00	47.00	
Customer: 073 Chris Chavez					
357	Aug.2013	\$2.10	210.00	1.00	
358	May.2013	\$16.87	1,687.00	10.00	
Customer Total:		\$18.97	1,897.00	11.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 075 Frank Jimenez				
359 Oct-2013	\$22.00	2,200.00	5.00	
360 Sep-2013	\$17.60	1,760.00	4.00	
361 Aug-2013	\$17.60	1,760.00	4.00	
362 Jul-2013	\$35.35	3,535.00	8.00	
363 Jun-2013	\$27.00	2,700.00	6.00	
364 May-2013	\$49.00	4,900.00	15.00	
Customer Total:	\$168.55	16,855.00	42.00	
Customer: 076 Moulalnair Film Inc. "Cosmos"				
365 Jul-2013	\$57.94	2,897.00	2.00	
366 May-2013	\$142.06	7,103.00	2.00	
Customer Total:	\$200.00	10,000.00	4.00	
Customer: 077 Patricia Barton				
367 Dec-2013	\$9.00	900.00	2.00	
368 Nov-2013	\$18.00	1,800.00	4.00	
369 Oct-2013	\$13.50	1,350.00	3.00	
370 Sep-2013	\$18.00	1,800.00	4.00	
371 Aug-2013	\$13.50	1,350.00	4.00	
372 Jul-2013	\$13.65	1,365.00	3.00	
373 Jun-2013	\$18.25	1,825.00	4.00	
374 May-2013	\$6.10	610.00	3.00	
Customer Total:	\$110.00	11,000.00	27.00	
Customer: 078 Vernon DeArguero				
375 Jul-2013	\$3.00	300.00	1.00	
376 Jun-2013	\$8.60	860.00	3.00	
377 May-2013	\$30.00	3,000.00	13.00	
Customer Total:	\$41.60	4,160.00	17.00	
Customer: 079 Kathy Palmer				
378 Jun-2013	\$18.25	1,825.00	3.00	
379 May-2013	\$8.25	825.00	2.00	
Customer Total:	\$26.50	2,650.00	5.00	
Customer: 081 Ray & Frances Lopez				
380 Dec-2013	\$22.16	1,108.00	6.00	
381 Nov-2013	\$22.32	1,116.00	6.00	
382 Oct-2013	\$32.82	1,641.00	9.00	
383 Sep-2013	\$7.20	360.00	2.00	
384 Aug-2013	\$17.78	889.00	5.00	
385 Jul-2013	\$33.44	1,672.00	10.00	
386 Jun-2013	\$22.20	1,110.00	6.00	
387 May-2013	\$3.40	170.00	1.00	
Customer Total:	\$161.32	8,066.00	45.00	
Customer: 082 Philip Currutt				
388 Sep-2013	\$8.95	895.00	3.00	
389 Jun-2013	\$24.00	2,400.00	9.00	
390 May-2013	\$6.00	600.00	2.00	
Customer Total:	\$38.95	3,895.00	14.00	

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Monthly Volume by Customer

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Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 083 Richard Padilla				
391 Jun.2013	\$20.00	2,000.00	5.00	
392 May.2013	\$4.60	460.00	2.00	
Customer Total:	\$24.60	2,460.00	7.00	
Customer: 084 Claudia LeSueur				
393 Nov.2013	\$2.60	260.00	2.00	
394 Oct.2013	\$5.28	528.00	5.00	
395 Sep.2013	\$5.20	520.00	4.00	
396 Jul.2013	\$5.22	522.00	5.00	
397 Jun.2013	\$9.20	920.00	7.00	
Customer Total:	\$27.50	2,750.00	23.00	
Customer: 085 Michael & Patsy Baldonado				
398 Sep.2013	\$4.00	400.00	1.00	
399 Jul.2013	\$4.15	415.00	2.00	
400 Jun.2013	\$12.00	1,200.00	3.00	
Customer Total:	\$20.15	2,015.00	6.00	
Customer: 086 Tomas A. Duran				
401 Jul.2013	\$2.00	200.00	1.00	
402 Jun.2013	\$10.00	1,000.00	5.00	
Customer Total:	\$12.00	1,200.00	6.00	
Customer: 087 Marcos Cordova				
403 Sep.2013	\$1.60	160.00	1.00	
404 Aug.2013	\$5.40	540.00	4.00	
405 Jun.2013	\$9.04	904.00	6.00	
Customer Total:	\$16.04	1,604.00	11.00	
Customer: 088 Adam Mendoza				
406 Jun.2013	\$4.03	403.00	1.00	
Customer Total:	\$4.03	403.00	1.00	
Customer: 089 Richard Maese				
407 Dec.2013	\$6.05	605.00	7.00	
408 Nov.2013	\$6.75	675.00	4.00	
409 Oct.2013	\$10.80	1,080.00	6.00	
410 Sep.2013	\$3.75	375.00	2.00	
411 Aug.2013	\$15.60	1,560.00	9.00	
412 Jul.2013	\$26.84	2,684.00	19.00	
413 Jun.2013	\$22.52	2,252.00	10.00	
Customer Total:	\$92.31	9,231.00	57.00	
Customer: 091 Tomasa Aldana				
414 Sep.2013	\$2.50	250.00	1.00	
415 Jul.2013	\$2.00	200.00	1.00	
416 Jun.2013	\$4.00	400.00	2.00	
Customer Total:	\$8.50	850.00	4.00	
Customer: 092 Murray Drilling Co				
417 Jun.2013	\$39.70	1,985.00	2.00	
Customer Total:	\$39.70	1,985.00	2.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

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Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 093 John Miller				
418 Jun.2013	\$8.45	845.00	3.00	
Customer Total:	\$8.45	845.00	3.00	
Customer: 094 Blueline Construction				
419 Jul.2013	\$73.88	3,694.00	2.00	
420 Jun.2013	\$63.54	3,177.00	2.00	
Customer Total:	\$137.42	6,871.00	4.00	
Customer: 095 Ted Duran				
421 Sep.2013	\$3.37	337.00	1.00	
422 Aug.2013	\$2.82	282.00	1.00	
423 Jul.2013	\$2.92	292.00	2.00	
424 Jun.2013	\$2.46	246.00	1.00	
Customer Total:	\$11.57	1,157.00	5.00	
Customer: 096 Stuart McCall				
425 Sep.2013	\$3.00	300.00	1.00	
426 Aug.2013	\$15.00	1,500.00	6.00	
Customer Total:	\$18.00	1,800.00	7.00	
Customer: 097 Vivianne Clark				
427 Apr.2013	\$21.21	2,121.00	7.00	
428 Mar.2013	\$8.40	840.00	2.00	
429 Jan.2013	\$8.00	800.00	2.00	
Customer Total:	\$37.61	3,761.00	11.00	
Customer: 098 Daniel Archuleta				
430 Jul.2013	\$3.36	336.00	8.00	
Customer Total:	\$3.36	336.00	8.00	
Customer: 099 Jesus Dominguez				
431 Sep.2013	\$2.65	265.00	1.00	
432 Aug.2013	\$2.00	200.00	1.00	
Customer Total:	\$4.65	465.00	2.00	
Customer: 100 Randy Rodriguez				
433 Sep.2013	\$8.20	820.00	2.00	
434 Jun.2013	\$35.65	3,565.00	11.00	
435 May.2013	\$13.07	1,307.00	6.00	
436 Apr.2013	\$14.72	1,472.00	5.00	
437 Mar.2013	\$9.50	950.00	3.00	
438 Feb.2013	\$16.40	1,640.00	4.00	
439 Jan.2013	\$7.90	790.00	3.00	
Customer Total:	\$105.44	10,544.00	34.00	
Customer: 101 Robert Dean				
440 Aug.2013	\$1.27	127.00	4.00	
Customer Total:	\$1.27	127.00	4.00	
Customer: 102 Rudy Sena				
441 Aug.2013	\$2.75	275.00	1.00	
Customer Total:	\$2.75	275.00	1.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 103 Charles Padilla				
442 Aug.2013	\$5.60	560.00	2.00	
443 Jul.2013	\$6.01	601.00	3.00	
444 Jun.2013	\$22.50	2,250.00	10.00	
445 Apr.2013	\$5.33	533.00	3.00	
Customer Total:	\$39.44	3,944.00	18.00	
Customer: 105 Gildardo Jr Ruiz				
446 Oct.2013	\$2.58	258.00	1.00	
447 Jul.2013	\$2.67	267.00	1.00	
448 Jun.2013	\$2.93	293.00	1.00	
449 May.2013	\$2.50	250.00	1.00	
Customer Total:	\$10.68	1,068.00	4.00	
Customer: 107 James Bell				
450 Sep.2013	\$8.00	800.00	4.00	
451 Aug.2013	\$20.00	2,000.00	10.00	
452 Jul.2013	\$24.00	2,400.00	13.00	
453 Jun.2013	\$18.00	1,800.00	10.00	
454 May.2013	\$18.00	1,800.00	9.00	
455 Apr.2013	\$22.00	2,200.00	11.00	
456 Mar.2013	\$23.50	2,350.00	12.00	
457 Feb.2013	\$17.50	1,750.00	9.00	
458 Jan.2013	\$16.00	1,600.00	8.00	
Customer Total:	\$167.00	16,700.00	86.00	
Customer: 108 Matthew Leimbach				
459 Dec.2013	\$9.58	958.00	9.00	
460 Nov.2013	\$22.53	2,253.00	14.00	
461 Oct.2013	\$1.87	187.00	1.00	
462 Sep.2013	\$13.10	1,310.00	7.00	
463 Aug.2013	\$22.46	2,246.00	14.00	
464 Jul.2013	\$18.92	1,892.00	12.00	
465 Jun.2013	\$27.95	2,795.00	24.00	
466 May.2013	\$15.47	1,547.00	9.00	
467 Apr.2013	\$19.11	1,911.00	11.00	
468 Mar.2013	\$19.69	1,969.00	18.00	
469 Feb.2013	\$5.92	592.00	5.00	
Customer Total:	\$176.60	17,660.00	124.00	
Customer: 109 Will Rounseville				
470 Jul.2013	\$20.90	2,090.00	14.00	
471 Jun.2013	\$11.64	1,164.00	6.00	
472 May.2013	\$5.50	550.00	2.00	
473 Apr.2013	\$11.00	1,100.00	4.00	
474 Mar.2013	\$8.25	825.00	3.00	
475 Feb.2013	\$11.00	1,100.00	4.00	
476 Jan.2013	\$13.75	1,375.00	5.00	
Customer Total:	\$82.04	8,204.00	38.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 110 Robert Turner				
477 Nov.2013	\$1.30	130.00	1.00	
478 Sep.2013	\$7.80	780.00	6.00	
479 Aug.2013	\$6.50	650.00	5.00	
480 Jul.2013	\$14.30	1,430.00	11.00	
481 Jun.2013	\$41.50	4,150.00	33.00	
482 May.2013	\$30.99	3,099.00	24.00	
483 Apr.2013	\$23.60	2,360.00	20.00	
484 Mar.2013	\$10.54	1,054.00	11.00	
485 Feb.2013	\$7.93	793.00	7.00	
486 Jan.2013	\$1.00	100.00	1.00	
Customer Total:	\$145.46	14,546.00	119.00	
Customer: 111 Vicente Caballero				
487 Nov.2013	\$16.06	1,606.00	3.00	
488 Sep.2013	\$10.72	1,072.00	2.00	
489 Aug.2013	\$9.55	955.00	2.00	
490 Jul.2013	\$10.40	1,040.00	2.00	
Customer Total:	\$46.73	4,673.00	9.00	
Customer: 112 Leroy Talamante				
491 Jul.2013	\$20.62	2,062.00	7.00	
492 May.2013	\$4.50	450.00	1.00	
493 Feb.2013	\$4.25	425.00	1.00	
Customer Total:	\$29.37	2,937.00	9.00	
Customer: 113 Charlie Cde Baca				
494 Mar.2013	\$12.75	1,275.00	4.00	
Customer Total:	\$12.75	1,275.00	4.00	
Customer: 114 Leo Lucero				
495 Sep.2013	\$10.40	1,040.00	4.00	
496 Aug.2013	\$13.00	1,300.00	5.00	
497 Jul.2013	\$23.42	2,342.00	10.00	
498 Jun.2013	\$33.75	3,375.00	13.00	
499 May.2013	\$15.08	1,508.00	6.00	
500 Apr.2013	\$12.30	1,230.00	5.00	
501 Mar.2013	\$10.20	1,020.00	4.00	
Customer Total:	\$118.15	11,815.00	47.00	
Customer: 115 Robert Garcia				
502 Sep.2013	\$3.50	350.00	1.00	
503 Aug.2013	\$7.00	700.00	2.00	
504 Jul.2013	\$6.90	690.00	2.00	
505 Jun.2013	\$16.90	1,690.00	5.00	
506 May.2013	\$5.05	505.00	2.00	
Customer Total:	\$39.35	3,935.00	12.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 116 Andres Perez				
507 Dec-2013	\$60.40	6,040.00	12.00	
508 Nov-2013	\$54.56	5,456.00	11.00	
509 Oct-2013	\$77.32	7,732.00	15.00	
510 Sep-2013	\$66.66	6,666.00	13.00	
511 Aug-2013	\$83.15	8,315.00	16.00	
512 Jul-2013	\$98.54	9,854.00	21.00	
513 Jun-2013	\$110.25	11,025.00	22.00	
514 May-2013	\$121.75	12,175.00	23.00	
515 Apr-2013	\$132.72	13,272.00	27.00	
516 Mar-2013	\$88.34	8,834.00	16.00	
517 Feb-2013	\$88.46	8,846.00	16.00	
518 Jan-2013	\$66.73	6,673.00	13.00	
Customer Total:	\$1,048.88	104,888.00	205.00	
Customer: 117 Gilberto Perez				
519 Sep-2013	\$6.55	655.00	8.00	
520 Aug-2013	\$5.57	557.00	11.00	
521 Jul-2013	\$2.40	240.00	8.00	
522 Jun-2013	\$4.88	488.00	9.00	
523 May-2013	\$2.98	298.00	12.00	
524 Apr-2013	\$1.28	128.00	2.00	
Customer Total:	\$23.66	2,366.00	50.00	
Customer: 118 Leo Arguello				
525 Dec-2013	\$1.18	118.00	1.00	
526 Nov-2013	\$2.10	210.00	1.00	
527 Oct-2013	\$2.20	220.00	1.00	
528 Sep-2013	\$2.30	230.00	1.00	
529 Aug-2013	\$2.34	234.00	2.00	
530 Jul-2013	\$4.20	420.00	2.00	
531 Jun-2013	\$3.25	325.00	3.00	
532 May-2013	\$2.36	236.00	4.00	
533 Apr-2013	\$2.10	210.00	1.00	
534 Mar-2013	\$2.00	200.00	1.00	
535 Jan-2013	\$6.20	620.00	3.00	
Customer Total:	\$30.23	3,023.00	20.00	
Customer: 119 Deborah Larranaga				
536 Aug-2013	\$4.15	415.00	1.00	
537 Jul-2013	\$20.40	2,040.00	5.00	
538 Jun-2013	\$49.47	4,947.00	12.00	
539 May-2013	\$20.70	2,070.00	6.00	
Customer Total:	\$94.72	9,472.00	24.00	
Customer: 120 Jerry Borshard				
540 Jun-2013	\$13.00	1,300.00	5.00	
541 May-2013	\$5.10	510.00	2.00	
Customer Total:	\$18.10	1,810.00	7.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year		Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 121 James Rekart					
542	Oct.2013	\$4.20	420.00	1.00	
543	Aug.2013	\$4.20	420.00	1.00	
544	Jul.2013	\$21.00	2,100.00	5.00	
545	May.2013	\$12.60	1,260.00	3.00	
546	Mar.2013	\$12.55	1,255.00	3.00	
547	Feb.2013	\$4.15	415.00	1.00	
548	Jan.2013	\$8.20	820.00	2.00	
Customer Total:		\$66.90	6,690.00	16.00	
Customer: 122 Mike Griego					
549	Oct.2013	\$20.40	2,040.00	5.00	
550	Sep.2013	\$16.95	1,695.00	4.00	
551	Aug.2013	\$60.70	6,070.00	14.00	
552	Jul.2013	\$55.18	5,518.00	13.00	
553	Jun.2013	\$62.40	6,240.00	12.00	
554	May.2013	\$60.70	6,070.00	13.00	
555	Apr.2013	\$44.30	4,430.00	10.00	
556	Mar.2013	\$25.40	2,540.00	5.00	
557	Feb.2013	\$5.30	530.00	1.00	
Customer Total:		\$351.33	35,133.00	77.00	
Customer: 123 Jerry&Cindy Marquez					
558	Oct.2013	\$13.18	1,318.00	3.00	
559	Sep.2013	\$34.13	3,413.00	8.00	
560	Aug.2013	\$43.80	4,380.00	10.00	
561	Jul.2013	\$43.79	4,379.00	10.00	
562	Jun.2013	\$52.72	5,272.00	13.00	
563	May.2013	\$39.56	3,956.00	9.00	
564	Apr.2013	\$13.13	1,313.00	3.00	
565	Mar.2013	\$17.79	1,779.00	5.00	
Customer Total:		\$258.10	25,810.00	61.00	
Customer: 124 Joann Lucero					
566	Dec.2013	\$0.19	19.00	1.00	
567	Nov.2013	\$8.25	825.00	3.00	
568	Oct.2013	\$4.25	425.00	2.00	
569	Sep.2013	\$4.20	420.00	1.00	
570	Aug.2013	\$8.25	825.00	2.00	
571	Jul.2013	\$4.25	425.00	1.00	
572	Jun.2013	\$8.20	820.00	2.00	
573	May.2013	\$4.25	425.00	1.00	
574	Apr.2013	\$7.72	772.00	3.00	
575	Mar.2013	\$7.75	775.00	3.00	
576	Feb.2013	\$8.58	858.00	2.00	
577	Jan.2013	\$12.90	1,290.00	3.00	
Customer Total:		\$78.79	7,879.00	24.00	

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Monthly Volume by Customer

Date Range: 01.Jan.2013 - 31.Dec.2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 125 Jimmy G Rodriguez				
578 Dec.2013	\$20.68	2,068.00	6.00	
579 Nov.2013	\$10.50	1,050.00	2.00	
580 Oct.2013	\$9.60	960.00	2.00	
581 Aug.2013	\$8.68	868.00	1.00	
582 Jul.2013	\$19.60	1,960.00	2.00	
583 Jun.2013	\$50.03	5,003.00	6.00	
584 May.2013	\$28.53	2,853.00	3.00	
585 Apr.2013	\$58.84	5,884.00	7.00	
586 Mar.2013	\$85.19	8,519.00	17.00	
587 Feb.2013	\$26.09	2,609.00	5.00	
588 Jan.2013	\$16.20	1,620.00	3.00	
Customer Total:	\$333.94	33,394.00	54.00	
Customer: 126 Guadalupe Ortiz				
589 Jun.2013	\$15.20	1,520.00	3.00	
590 May.2013	\$37.50	3,750.00	5.00	
591 Apr.2013	\$37.30	3,730.00	5.00	
Customer Total:	\$90.00	9,000.00	13.00	
Customer: 127 Joe Martinez				
592 Dec.2013	\$151.73	15,173.00	34.00	
593 Nov.2013	\$114.55	11,455.00	25.00	
594 Oct.2013	\$116.92	11,692.00	26.00	
595 Sep.2013	\$151.54	15,154.00	33.00	
596 Aug.2013	\$172.14	17,214.00	36.00	
597 Jul.2013	\$211.12	21,112.00	50.00	
598 Jun.2013	\$390.06	39,006.00	86.00	
599 May.2013	\$380.47	38,047.00	80.00	
600 Apr.2013	\$145.34	14,534.00	31.00	
601 Mar.2013	\$181.91	18,191.00	42.00	
602 Feb.2013	\$107.97	10,797.00	22.00	
603 Jan.2013	\$123.71	12,371.00	28.00	
Customer Total:	\$2,247.46	224,746.00	493.00	
Customer: 129 AA Polable Water Trucks				
604 Apr.2013	\$119.98	5,999.00	6.00	
Customer Total:	\$119.98	5,999.00	6.00	
Customer: 158 Gary T Echeagaray				
605 Jun.2013	\$3.96	396.00	2.00	
606 May.2013	\$11.89	1,189.00	3.00	
Customer Total:	\$15.85	1,585.00	5.00	
Customer: 204 David F. Roybal				
607 Jul.2013	\$8.27	827.00	4.00	
608 Jun.2013	\$2.98	298.00	3.00	
Customer Total:	\$11.25	1,125.00	7.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 210 Stanley Hendricks				
609 Nov.2013	\$9.57	957.00	5.00	
610 Oct.2013	\$19.92	1,992.00	9.00	
611 Sep.2013	\$36.60	3,660.00	13.00	
612 Aug.2013	\$39.86	3,986.00	14.00	
613 Jul.2013	\$65.35	6,535.00	28.00	
614 Jun.2013	\$123.98	12,398.00	45.00	
615 May.2013	\$82.10	8,210.00	29.00	
616 Apr.2013	\$84.90	8,490.00	30.00	
617 Mar.2013	\$19.90	1,990.00	7.00	
618 Feb.2013	\$22.75	2,275.00	8.00	
619 Jan.2013	\$17.05	1,705.00	6.00	
Customer Total:	\$521.98	52,198.00	194.00	
Customer: 211 Theresa Perea				
620 Dec.2013	\$26.65	2,665.00	7.00	
621 Nov.2013	\$30.64	3,064.00	8.00	
622 Oct.2013	\$42.51	4,251.00	14.00	
623 Sep.2013	\$43.08	4,308.00	15.00	
624 Aug.2013	\$26.83	2,683.00	8.00	
625 Jul.2013	\$20.58	2,058.00	15.00	
626 Jun.2013	\$7.00	700.00	2.00	
627 May.2013	\$4.00	400.00	1.00	
628 Apr.2013	\$6.60	660.00	5.00	
629 Mar.2013	\$11.82	1,182.00	3.00	
Customer Total:	\$219.71	21,971.00	78.00	
Customer: 212 Pedro Antencio				
630 Sep.2013	\$3.79	379.00	1.00	
631 Aug.2013	\$25.62	2,562.00	6.00	
632 Jul.2013	\$65.79	6,579.00	13.00	
633 Jun.2013	\$114.04	11,404.00	24.00	
634 May.2013	\$39.18	3,918.00	8.00	
635 Apr.2013	\$69.75	6,975.00	17.00	
636 Mar.2013	\$39.73	3,973.00	9.00	
Customer Total:	\$357.90	35,790.00	78.00	
Customer: 218 The Backhoe Lady, Ltd. Co.				
637 Nov.2013	\$5.40	270.00	1.00	
638 Oct.2013	\$77.60	3,880.00	4.00	
639 Sep.2013	\$13.58	679.00	3.00	
640 Aug.2013	\$10.40	520.00	2.00	
641 Jul.2013	\$10.80	540.00	2.00	
642 Jun.2013	\$22.24	1,112.00	6.00	
643 May.2013	\$20.92	1,046.00	4.00	
644 Apr.2013	\$1.62	81.00	1.00	
645 Mar.2013	\$6.10	305.00	2.00	
646 Jan.2013	\$64.00	3,200.00	1.00	
Customer Total:	\$232.66	11,633.00	26.00	

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Monthly Volume by Customer

Date Range: 01.Jan.2013 - 31.Dec.2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 223 Ted Peperas				
647 Jun.2013	\$5.02	502.00	3.00	
Customer Total:	\$5.02	502.00	3.00	
Customer: 235 Stephen M Onsiad				
648 Jul.2013	\$25.60	2,560.00	6.00	
649 Jun.2013	\$34.38	3,438.00	11.00	
650 May.2013	\$12.70	1,270.00	3.00	
651 Apr.2013	\$4.30	430.00	1.00	
652 Mar.2013	\$30.00	3,000.00	7.00	
653 Feb.2013	\$8.55	855.00	2.00	
654 Jan.2013	\$8.55	855.00	2.00	
Customer Total:	\$124.08	12,408.00	32.00	
Customer: 236 Jimmy Tapia				
655 Oct.2013	\$3.50	350.00	1.00	
656 Sep.2013	\$3.00	300.00	2.00	
657 Aug.2013	\$10.90	1,090.00	7.00	
658 Jul.2013	\$17.43	1,743.00	7.00	
659 Jun.2013	\$8.95	895.00	5.00	
660 May.2013	\$2.90	290.00	2.00	
661 Apr.2013	\$2.90	290.00	2.00	
662 Mar.2013	\$1.32	132.00	2.00	
663 Feb.2013	\$4.60	460.00	2.00	
664 Jan.2013	\$1.50	150.00	1.00	
Customer Total:	\$57.00	5,700.00	31.00	
Customer: 247 Luis R. Loya				
665 Aug.2013	\$14.57	1,457.00	3.00	
666 Jul.2013	\$15.49	1,549.00	3.00	
667 Jun.2013	\$69.94	6,994.00	15.00	
668 May.2013	\$68.41	6,841.00	13.00	
669 Apr.2013	\$31.59	3,159.00	6.00	
Customer Total:	\$200.00	20,000.00	40.00	
Customer: 264 John Lopez				
670 Dec.2013	\$20.15	2,015.00	5.00	
671 Nov.2013	\$32.90	3,290.00	6.00	
672 Oct.2013	\$35.10	3,510.00	7.00	
673 Sep.2013	\$21.85	2,185.00	4.00	
674 Aug.2013	\$38.05	3,805.00	8.00	
675 Jul.2013	\$52.30	5,230.00	12.00	
676 Jun.2013	\$24.90	2,490.00	6.00	
677 May.2013	\$26.79	2,679.00	5.00	
678 Apr.2013	\$27.48	2,748.00	6.00	
679 Mar.2013	\$27.60	2,760.00	6.00	
680 Feb.2013	\$27.50	2,750.00	5.00	
681 Jan.2013	\$28.96	2,896.00	6.00	
Customer Total:	\$363.58	36,358.00	76.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 301 Santa Fe Dirt Works				
682 Sep.2013	\$145.84	7,292.00	5.00	
683 Aug.2013	\$94.16	4,708.00	3.00	
Customer Total:				
	\$240.00	12,000.00	8.00	
Customer: 302 Booker Weems				
684 Dec.2013	\$17.50	1,750.00	5.00	
685 Nov.2013	\$10.71	1,071.00	4.00	
686 Oct.2013	\$21.00	2,100.00	6.00	
687 Sep.2013	\$17.90	1,790.00	7.00	
688 Aug.2013	\$12.10	1,210.00	4.00	
689 Jul.2013	\$15.00	1,500.00	5.00	
690 Jun.2013	\$12.00	1,200.00	4.00	
691 May.2013	\$15.00	1,500.00	5.00	
692 Apr.2013	\$15.00	1,500.00	5.00	
693 Mar.2013	\$18.00	1,800.00	6.00	
694 Feb.2013	\$9.00	900.00	3.00	
695 Jan.2013	\$20.93	2,093.00	8.00	
Customer Total:				
	\$184.14	18,414.00	62.00	
Customer: 304 Guarantee Waterproofing				
696 Dec.2013	\$36.00	1,800.00	6.00	
697 Sep.2013	\$133.90	6,695.00	17.00	
698 Aug.2013	\$93.10	4,655.00	14.00	
699 Jul.2013	\$38.00	1,900.00	4.00	
Customer Total:				
	\$301.00	15,050.00	41.00	
Customer: 309 Mark & Elsa Yoko				
700 Dec.2013	\$15.99	1,599.00	4.00	
701 Nov.2013	\$32.58	3,258.00	8.00	
702 Oct.2013	\$16.40	1,640.00	4.00	
703 Sep.2013	\$40.75	4,075.00	10.00	
704 Aug.2013	\$24.77	2,477.00	6.00	
705 Jul.2013	\$40.93	4,093.00	13.00	
706 Jun.2013	\$16.41	1,641.00	5.00	
707 May.2013	\$25.05	2,505.00	6.00	
708 Apr.2013	\$16.62	1,662.00	4.00	
709 Mar.2013	\$24.97	2,497.00	6.00	
710 Feb.2013	\$16.61	1,661.00	4.00	
711 Jan.2013	\$24.27	2,427.00	6.00	
Customer Total:				
	\$295.35	29,535.00	76.00	
Customer: 313 Presley Schmitt				
712 Sep.2013	\$22.90	2,290.00	6.00	
713 Aug.2013	\$76.76	7,676.00	20.00	
714 Jul.2013	\$53.26	5,326.00	15.00	
715 Jun.2013	\$64.70	6,470.00	18.00	
Customer Total:				
	\$217.62	21,762.00	59.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 315 Victor Robinson				
716 Dec.2013	\$81.00	8,100.00	21.00	
717 Nov.2013	\$68.80	6,880.00	16.00	
718 Oct.2013	\$68.80	6,880.00	16.00	
719 Sep.2013	\$60.20	6,020.00	14.00	
720 Aug.2013	\$77.40	7,740.00	18.00	
721 Jul.2013	\$94.68	9,468.00	26.00	
722 Jun.2013	\$72.10	7,210.00	23.00	
723 May.2013	\$46.30	4,630.00	12.00	
724 Apr.2013	\$41.25	4,125.00	11.00	
725 Mar.2013	\$49.44	4,944.00	12.00	
726 Feb.2013	\$58.42	5,842.00	14.00	
727 Jan.2013	\$42.40	4,240.00	10.00	
Customer Total:	\$760.79	76,079.00	193.00	
Customer: 316 Cliff Mascarenas				
728 Dec.2013	\$28.72	2,872.00	9.00	
729 Nov.2013	\$8.32	832.00	2.00	
730 Oct.2013	\$8.40	840.00	2.00	
731 Sep.2013	\$11.80	1,180.00	3.00	
Customer Total:	\$57.24	5,724.00	16.00	
Customer: 317 David Frederici				
732 Dec.2013	\$37.14	3,714.00	12.00	
733 Nov.2013	\$36.73	3,673.00	9.00	
734 Oct.2013	\$31.51	3,151.00	5.00	
735 Sep.2013	\$37.89	3,789.00	6.00	
736 Aug.2013	\$44.04	4,404.00	13.00	
737 Jul.2013	\$50.36	5,036.00	11.00	
738 Jun.2013	\$49.30	4,930.00	10.00	
739 May.2013	\$37.80	3,780.00	7.00	
740 Apr.2013	\$36.15	3,615.00	12.00	
741 Mar.2013	\$45.65	4,565.00	15.00	
742 Feb.2013	\$35.35	3,535.00	12.00	
743 Jan.2013	\$35.25	3,525.00	12.00	
Customer Total:	\$477.17	47,717.00	124.00	
Customer: 321 Larry R. Montoya				
744 Dec.2013	\$18.77	1,877.00	4.00	
745 Nov.2013	\$5.60	560.00	1.00	
746 Oct.2013	\$3.50	350.00	1.00	
747 Sep.2013	\$22.60	2,260.00	5.00	
748 Aug.2013	\$31.55	3,155.00	8.00	
749 Jul.2013	\$18.62	1,862.00	6.00	
750 Jun.2013	\$36.90	3,690.00	12.00	
751 May.2013	\$36.56	3,656.00	9.00	
752 Apr.2013	\$18.45	1,845.00	4.00	
753 Mar.2013	\$28.08	2,808.00	7.00	
754 Feb.2013	\$27.83	2,783.00	5.00	
755 Jan.2013	\$5.63	563.00	1.00	
Customer Total:	\$254.09	25,409.00	63.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 322 Agustín Roybal				
756 Aug.2013	\$74.41	7,441.00	15.00	
757 Jul.2013	\$102.25	10,225.00	22.00	
758 Jun.2013	\$121.90	12,190.00	24.00	
759 May.2013	\$132.57	13,257.00	26.00	
760 Apr.2013	\$100.55	10,055.00	19.00	
761 Mar.2013	\$47.80	4,780.00	9.00	
Customer Total:	\$579.48	57,948.00	115.00	
Customer: 329 Shawn B Oakley				
762 Sep.2013	\$7.05	705.00	2.00	
763 Aug.2013	\$21.26	2,126.00	7.00	
764 Jun.2013	\$23.83	2,383.00	8.00	
765 May.2013	\$14.15	1,415.00	4.00	
766 Apr.2013	\$4.23	423.00	2.00	
767 Mar.2013	\$7.03	703.00	2.00	
Customer Total:	\$77.55	7,755.00	25.00	
Customer: 333 Anthony Sandoval				
768 Dec.2013	\$37.27	3,727.00	10.00	
769 Nov.2013	\$41.17	4,117.00	10.00	
770 Oct.2013	\$20.50	2,050.00	5.00	
771 Sep.2013	\$49.76	4,976.00	11.00	
772 Aug.2013	\$97.24	9,724.00	24.00	
773 Jul.2013	\$56.14	5,614.00	15.00	
774 Jun.2013	\$109.82	10,982.00	23.00	
775 May.2013	\$148.55	14,855.00	33.00	
776 Apr.2013	\$84.83	8,483.00	21.00	
777 Mar.2013	\$72.20	7,220.00	21.00	
778 Feb.2013	\$44.90	4,490.00	11.00	
779 Jan.2013	\$44.25	4,425.00	11.00	
Customer Total:	\$806.63	80,663.00	195.00	
Customer: 345 Calvin Martínez				
780 Oct.2013	\$4.00	400.00	1.00	
781 Sep.2013	\$20.00	2,000.00	5.00	
782 Aug.2013	\$28.00	2,800.00	8.00	
783 Jul.2013	\$16.00	1,600.00	5.00	
784 Jun.2013	\$48.00	4,800.00	12.00	
785 May.2013	\$44.00	4,400.00	11.00	
786 Apr.2013	\$36.60	3,660.00	9.00	
787 Mar.2013	\$43.41	4,341.00	11.00	
Customer Total:	\$240.01	24,001.00	62.00	
Customer: 346 Jane Got a Gun Production LLC				
788 Apr.2013	\$40.32	2,016.00	1.00	
789 Mar.2013	\$1,958.68	97,984.00	29.00	
Customer Total:	\$2,000.00	100,000.00	30.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 350 Steve Portillo				
790 Oct.2013	\$9.75	975.00	2.00	
791 Jul.2013	\$5.05	505.00	2.00	
792 Jun.2013	\$23.92	2,392.00	8.00	
793 May.2013	\$5.00	500.00	1.00	
794 Apr.2013	\$8.96	896.00	3.00	
795 Jan.2013	\$5.00	500.00	1.00	
Customer Total:	\$57.68	5,768.00	17.00	
Customer: 351 David Aldana				
796 Oct.2013	\$1.30	130.00	1.00	
Customer Total:	\$1.30	130.00	1.00	
Customer: 355 Oscar Pena				
797 Dec.2013	\$40.96	4,096.00	8.00	
798 Nov.2013	\$46.03	4,603.00	11.00	
799 Oct.2013	\$55.30	5,530.00	11.00	
800 Sep.2013	\$47.07	4,707.00	9.00	
801 Aug.2013	\$58.90	5,890.00	12.00	
802 Jul.2013	\$31.98	3,198.00	13.00	
803 Jun.2013	\$34.20	3,420.00	10.00	
804 May.2013	\$20.60	2,060.00	6.00	
805 Apr.2013	\$32.63	3,263.00	8.00	
806 Mar.2013	\$18.90	1,890.00	5.00	
807 Feb.2013	\$2.50	250.00	1.00	
808 Jan.2013	\$4.10	410.00	3.00	
Customer Total:	\$393.17	39,317.00	97.00	
Customer: 357 Charlie Dallon				
809 Nov.2013	\$5.90	590.00	2.00	
810 Jul.2013	\$2.92	292.00	1.00	
811 Jun.2013	\$17.52	1,752.00	6.00	
812 May.2013	\$11.68	1,168.00	4.00	
813 Apr.2013	\$10.00	1,000.00	4.00	
814 Mar.2013	\$6.95	695.00	3.00	
815 Feb.2013	\$4.75	475.00	3.00	
816 Jan.2013	\$5.75	575.00	4.00	
Customer Total:	\$65.47	6,547.00	27.00	
Customer: 360 Henry Sanchez				
817 Aug.2013	\$2.75	275.00	1.00	
818 Jul.2013	\$2.75	275.00	1.00	
819 Jun.2013	\$10.50	1,050.00	4.00	
820 May.2013	\$11.05	1,105.00	4.00	
821 Apr.2013	\$2.70	270.00	1.00	
Customer Total:	\$29.75	2,975.00	11.00	

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Monthly Volume by Customer

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Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 361 High Noon-ish LLC.				
822 Aug.2013	\$642.78	32,139.00	14.00	
823 Jul.2013	\$1,359.00	67,950.00	30.00	
824 Jun.2013	\$1,656.36	82,818.00	45.00	
825 May.2013	\$1,703.78	85,189.00	32.00	
826 Apr.2013	\$3,517.14	75,857.00	74.00	
827 Mar.2013	\$48.00	2,400.00	1.00	
Customer Total:	\$8,927.06	446,353.00	196.00	
Customer: 374 Douglas Brinkman				
828 Dec.2013	\$31.64	3,164.00	12.00	
829 Nov.2013	\$26.28	2,628.00	9.00	
830 Oct.2013	\$32.13	3,213.00	11.00	
831 Sep.2013	\$17.58	1,758.00	6.00	
832 Aug.2013	\$32.12	3,212.00	11.00	
833 Jul.2013	\$26.10	2,610.00	9.00	
834 Jun.2013	\$29.00	2,900.00	10.00	
835 May.2013	\$20.70	2,070.00	11.00	
836 Apr.2013	\$28.00	2,800.00	14.00	
837 Mar.2013	\$38.00	3,800.00	19.00	
838 Feb.2013	\$36.00	3,600.00	18.00	
839 Jan.2013	\$32.00	3,200.00	16.00	
Customer Total:	\$349.55	34,955.00	146.00	
Customer: 416 Pablo Garcia				
840 Dec.2013	\$6.55	655.00	3.00	
841 Nov.2013	\$14.04	1,404.00	9.00	
842 Oct.2013	\$16.85	1,685.00	9.00	
843 Sep.2013	\$18.12	1,812.00	8.00	
844 Aug.2013	\$16.38	1,638.00	12.00	
845 Jul.2013	\$41.44	4,144.00	16.00	
846 Jun.2013	\$25.55	2,555.00	25.00	
847 May.2013	\$7.26	726.00	17.00	
848 Apr.2013	\$0.50	50.00	3.00	
849 Mar.2013	\$6.67	667.00	2.00	
850 Feb.2013	\$22.70	2,270.00	7.00	
851 Jan.2013	\$13.60	1,360.00	4.00	
Customer Total:	\$189.66	18,966.00	115.00	
Customer: 418 Wayne Sowell				
852 Aug.2013	\$17.58	1,758.00	5.00	
853 Jul.2013	\$25.93	2,593.00	6.00	
854 Jun.2013	\$51.53	5,153.00	15.00	
855 May.2013	\$42.71	4,271.00	10.00	
856 Apr.2013	\$16.86	1,686.00	4.00	
Customer Total:	\$154.61	15,461.00	40.00	
Customer: 423 Miguel Ochoa				
857 Oct.2013	\$6.29	629.00	4.00	
Customer Total:	\$6.29	629.00	4.00	

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Monthly Volume by Customer

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Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 424 Rick Castellano				
858 Apr.2013	\$5.00	500.00	3.00	
Customer Total:	\$5.00	500.00	3.00	
Customer: 427 Andy Portillo				
859 Dec.2013	\$21.20	2,120.00	7.00	
860 Nov.2013	\$21.00	2,100.00	5.00	
861 Oct.2013	\$17.17	1,717.00	5.00	
862 Sep.2013	\$21.00	2,100.00	5.00	
863 Aug.2013	\$33.95	3,395.00	11.00	
864 Jul.2013	\$21.00	2,100.00	5.00	
865 Jun.2013	\$36.88	3,688.00	9.00	
866 May.2013	\$16.12	1,612.00	4.00	
867 Apr.2013	\$21.00	2,100.00	5.00	
868 Mar.2013	\$20.90	2,090.00	6.00	
869 Feb.2013	\$21.12	2,112.00	6.00	
870 Jan.2013	\$28.81	2,881.00	8.00	
Customer Total:	\$280.15	28,015.00	76.00	
Customer: 440 Luis Briceno				
871 Dec.2013	\$0.50	50.00	1.00	
872 Nov.2013	\$2.00	200.00	1.00	
873 Sep.2013	\$2.00	200.00	2.00	
874 Aug.2013	\$2.00	200.00	1.00	
875 Jul.2013	\$4.01	401.00	2.00	
876 Jun.2013	\$14.10	1,410.00	7.00	
877 May.2013	\$10.30	1,030.00	7.00	
878 Apr.2013	\$2.09	209.00	2.00	
879 Feb.2013	\$6.00	600.00	3.00	
880 Jan.2013	\$3.50	350.00	2.00	
Customer Total:	\$46.50	4,650.00	28.00	
Customer: 441 AAA Construction, LLC				
881 Aug.2013	\$34.22	1,711.00	1.00	
Customer Total:	\$34.22	1,711.00	1.00	
Customer: 442 Rancho General Contracting Inc.				
882 Oct.2013	\$960.00	48,000.00	33.00	
Customer Total:	\$960.00	48,000.00	33.00	

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Monthly Volume by Customer

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Date Range: 01-Jan.2013 - 31-Dec.2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 444 Pat Martinez				
883 Dec.2013	\$102.60	10,260.00	10.00	
884 Nov.2013	\$63.54	6,354.00	7.00	
885 Oct.2013	\$106.02	10,602.00	10.00	
886 Sep.2013	\$64.00	6,400.00	7.00	
887 Aug.2013	\$111.01	11,101.00	10.00	
888 Jul.2013	\$135.38	13,538.00	13.00	
889 Jun.2013	\$124.23	12,423.00	11.00	
890 May.2013	\$122.59	12,259.00	11.00	
891 Apr.2013	\$99.09	9,909.00	11.00	
892 Mar.2013	\$64.70	6,470.00	6.00	
893 Feb.2013	\$101.98	10,198.00	10.00	
894 Jan.2013	\$65.69	6,569.00	6.00	
Customer Total:	\$1,160.83	116,083.00	112.00	
Customer: 447 Paolo Giudici				
895 Dec.2013	\$13.31	1,331.00	5.00	
896 Nov.2013	\$16.05	1,605.00	6.00	
897 Oct.2013	\$29.27	2,927.00	11.00	
898 Sep.2013	\$18.68	1,868.00	7.00	
899 Aug.2013	\$18.76	1,876.00	8.00	
900 Jul.2013	\$31.07	3,107.00	13.00	
901 Jun.2013	\$29.65	2,965.00	14.00	
902 May.2013	\$24.55	2,455.00	10.00	
903 Apr.2013	\$19.63	1,963.00	10.00	
904 Mar.2013	\$19.66	1,966.00	8.00	
905 Feb.2013	\$24.50	2,450.00	10.00	
906 Jan.2013	\$24.49	2,449.00	10.00	
Customer Total:	\$269.62	26,962.00	112.00	
Customer: 455 Jeremy Martinez				
907 Dec.2013	\$2.99	299.00	1.00	
908 Nov.2013	\$4.86	486.00	2.00	
909 Jun.2013	\$2.70	270.00	1.00	
910 May.2013	\$12.00	1,200.00	5.00	
911 Apr.2013	\$9.40	940.00	4.00	
912 Mar.2013	\$10.10	1,010.00	4.00	
913 Feb.2013	\$8.10	810.00	3.00	
914 Jan.2013	\$12.85	1,285.00	5.00	
Customer Total:	\$63.00	6,300.00	25.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 456 Montico Carrillo				
915 Dec.2013	\$55.73	5,573.00	15.00	
916 Nov.2013	\$33.10	3,310.00	7.00	
917 Oct.2013	\$28.73	2,873.00	9.00	
918 Sep.2013	\$33.46	3,346.00	9.00	
919 Aug.2013	\$30.95	3,095.00	10.00	
920 Jul.2013	\$36.40	3,640.00	12.00	
921 Jun.2013	\$40.75	4,075.00	13.00	
922 May.2013	\$35.39	3,539.00	12.00	
923 Apr.2013	\$25.65	2,565.00	8.00	
924 Mar.2013	\$20.41	2,041.00	11.00	
925 Feb.2013	\$22.02	2,202.00	11.00	
926 Jan.2013	\$16.99	1,699.00	13.00	
Customer Total:	\$379.58	37,958.00	130.00	
Customer: 459 Greg V. Catalanach				
927 Dec.2013	\$8.15	815.00	2.00	
928 Sep.2013	\$6.82	682.00	1.00	
929 Aug.2013	\$15.75	1,575.00	3.00	
930 Jun.2013	\$21.70	2,170.00	3.00	
931 May.2013	\$17.50	1,750.00	3.00	
932 Apr.2013	\$14.50	1,450.00	2.00	
933 Mar.2013	\$3.50	350.00	1.00	
934 Feb.2013	\$5.00	500.00	1.00	
935 Jan.2013	\$7.25	725.00	1.00	
Customer Total:	\$100.17	10,017.00	17.00	
Customer: 462 Morgan T Treasure				
936 Dec.2013	\$8.82	882.00	4.00	
937 Sep.2013	\$4.30	430.00	1.00	
938 Jul.2013	\$4.25	425.00	1.00	
939 Jun.2013	\$4.30	430.00	1.00	
Customer Total:	\$21.67	2,167.00	7.00	
Customer: 468 Oscar Loya				
940 Oct.2013	\$5.50	550.00	1.00	
941 Sep.2013	\$5.50	550.00	1.00	
942 Aug.2013	\$24.85	2,485.00	6.00	
943 Jul.2013	\$33.10	3,310.00	14.00	
944 Jun.2013	\$32.64	3,264.00	9.00	
945 May.2013	\$16.50	1,650.00	3.00	
Customer Total:	\$118.09	11,809.00	34.00	
Customer: 469 LH Trucking				
946 Nov.2013	\$20.00	1,000.00	1.00	
947 Apr.2013	\$40.00	2,000.00	1.00	
Customer Total:	\$60.00	3,000.00	2.00	
Customer: 470 Northern Entertainment Productions, LLC				
948 Mar.2013	\$466.34	23,317.00	11.00	
Customer Total:	\$466.34	23,317.00	11.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 472 Juan Gonzalez				
949 Sep-2013	\$5.01	501.00	2.00	
950 Aug-2013	\$25.00	2,500.00	7.00	
951 Jul-2013	\$5.00	500.00	1.00	
952 Jun-2013	\$40.00	4,000.00	11.00	
953 May-2013	\$35.00	3,500.00	9.00	
954 Apr-2013	\$5.00	500.00	1.00	
955 Mar-2013	\$15.00	1,500.00	3.00	
956 Jan-2013	\$5.00	500.00	1.00	
Customer Total:	\$135.01	13,501.00	35.00	
Customer: 473 Uriel Alvarez				
957 Dec-2013	\$4.50	450.00	1.00	
958 Sep-2013	\$20.00	2,000.00	4.00	
959 Aug-2013	\$25.28	2,528.00	6.00	
960 Jul-2013	\$8.53	853.00	4.00	
961 Jun-2013	\$20.00	2,000.00	4.00	
962 May-2013	\$9.50	950.00	2.00	
963 Apr-2013	\$15.00	1,500.00	3.00	
964 Mar-2013	\$10.00	1,000.00	2.00	
965 Feb-2013	\$5.00	500.00	1.00	
966 Jan-2013	\$7.47	747.00	2.00	
Customer Total:	\$125.28	12,528.00	29.00	
Customer: 474 Louie Leyba				
967 Sep-2013	\$4.40	440.00	1.00	
968 Jul-2013	\$4.40	440.00	1.00	
969 Jun-2013	\$8.80	880.00	2.00	
970 May-2013	\$8.80	880.00	2.00	
971 Apr-2013	\$5.29	529.00	2.00	
972 Mar-2013	\$4.44	444.00	1.00	
Customer Total:	\$36.13	3,613.00	9.00	
Customer: 475 Patrick Portillo				
973 Dec-2013	\$12.50	1,250.00	3.00	
974 Nov-2013	\$17.86	1,786.00	5.00	
975 Oct-2013	\$14.00	1,400.00	3.00	
976 Aug-2013	\$13.80	1,380.00	4.00	
977 Jul-2013	\$9.25	925.00	2.00	
978 May-2013	\$12.60	1,260.00	3.00	
979 Apr-2013	\$8.40	840.00	2.00	
980 Mar-2013	\$12.85	1,285.00	4.00	
981 Jan-2013	\$15.21	1,521.00	6.00	
Customer Total:	\$116.47	11,647.00	32.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

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Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 497 Carlos Ruiz				
982 Jul.2013	\$10.80	1,080.00	2.00	
983 Jun.2013	\$25.05	2,505.00	7.00	
984 May.2013	\$16.00	1,600.00	4.00	
985 Apr.2013	\$12.80	1,280.00	6.00	
986 Mar.2013	\$9.50	950.00	5.00	
987 Feb.2013	\$16.00	1,600.00	7.00	
988 Jan.2013	\$9.50	950.00	3.00	
Customer Total:	\$99.65	9,965.00	34.00	
Customer: 498 Edward Arnold				
989 Dec.2013	\$1.00	100.00	1.00	
990 Nov.2013	\$5.50	550.00	3.00	
991 Oct.2013	\$3.45	345.00	2.00	
992 Sep.2013	\$3.65	365.00	2.00	
993 Aug.2013	\$5.55	555.00	4.00	
994 Jul.2013	\$5.50	550.00	3.00	
995 Jun.2013	\$1.80	180.00	1.00	
996 May.2013	\$3.86	386.00	3.00	
997 Apr.2013	\$3.60	360.00	2.00	
998 Mar.2013	\$5.50	550.00	3.00	
999 Feb.2013	\$1.85	185.00	1.00	
1000 Jan.2013	\$3.65	365.00	2.00	
Customer Total:	\$44.91	4,491.00	27.00	
Customer: 500 SFC Solid Waste				
1001 Nov.2013	\$18.46	1,100.00	1.00	
1002 Sep.2013	\$20.14	1,200.00	1.00	
1003 Jul.2013	\$26.85	1,600.00	1.00	
1004 Jun.2013	\$18.46	1,100.00	1.00	
1005 May.2013	\$16.78	1,000.00	1.00	
1006 Apr.2013	\$15.10	900.00	2.00	
Customer Total:	\$115.79	6,900.00	7.00	
Customer: 505 Thom K Wilson				
1007 Sep.2013	\$5.24	524.00	1.00	
1008 Aug.2013	\$5.26	526.00	1.00	
1009 Jul.2013	\$5.25	525.00	1.00	
1010 Jun.2013	\$10.50	1,050.00	2.00	
1011 May.2013	\$20.95	2,095.00	4.00	
1012 Mar.2013	\$15.73	1,573.00	3.00	
Customer Total:	\$62.93	6,293.00	12.00	

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Monthly Volume by Customer

Date Range: 01-Jan.2013 - 31-Dec.2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 508 Noel Loya				
1013 Dec.2013	\$7.25	725.00	2.00	
1014 Nov.2013	\$8.25	825.00	4.00	
1015 Sep.2013	\$33.16	3,316.00	4.00	
1016 Aug.2013	\$48.31	4,831.00	5.00	
1017 Jul.2013	\$10.19	1,019.00	2.00	
1018 Jun.2013	\$42.07	4,207.00	5.00	
1019 May.2013	\$99.43	9,943.00	13.00	
1020 Mar.2013	\$3.28	328.00	1.00	
Customer Total:	\$251.94	25,194.00	36.00	
Customer: 510 Ralph M Rodriguez				
1021 Dec.2013	\$27.40	2,740.00	7.00	
1022 Nov.2013	\$11.50	1,150.00	3.00	
1023 Oct.2013	\$20.47	2,047.00	5.00	
1024 Sep.2013	\$8.50	850.00	2.00	
1025 Aug.2013	\$19.60	1,960.00	5.00	
1026 Jul.2013	\$4.20	420.00	1.00	
1027 Jun.2013	\$21.00	2,100.00	5.00	
1028 May.2013	\$8.40	840.00	2.00	
1029 Apr.2013	\$33.00	3,300.00	8.00	
1030 Mar.2013	\$12.40	1,240.00	3.00	
1031 Feb.2013	\$8.20	820.00	2.00	
1032 Jan.2013	\$18.60	1,860.00	5.00	
Customer Total:	\$193.27	19,327.00	48.00	
Customer: 512 Rigoberto Ortega				
1033 Oct.2013	\$0.50	50.00	1.00	
1034 Sep.2013	\$1.06	106.00	2.00	
1035 Aug.2013	\$2.64	264.00	6.00	
1036 Jul.2013	\$2.65	265.00	5.00	
1037 Jun.2013	\$3.74	374.00	8.00	
1038 May.2013	\$3.74	374.00	8.00	
1039 Apr.2013	\$2.69	269.00	5.00	
1040 Mar.2013	\$2.70	270.00	6.00	
1041 Feb.2013	\$1.59	159.00	3.00	
Customer Total:	\$21.31	2,131.00	44.00	
Customer: 513 Karen K. Surbeck				
1042 Dec.2013	\$7.50	750.00	5.00	
Customer Total:	\$7.50	750.00	5.00	
Customer: 514 El Terrero				
1043 May.2013	\$65.00	3,250.00	4.00	
1044 Mar.2013	\$39.98	1,999.00	8.00	
Customer Total:	\$104.98	5,249.00	12.00	

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Monthly Volume by Customer

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Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 516 Adam Tapia				
1045 Sep.2013	\$8.77	877.00	3.00	
1046 Aug.2013	\$23.00	2,300.00	8.00	
1047 Jul.2013	\$22.98	2,298.00	9.00	
1048 Jun.2013	\$39.20	3,920.00	11.00	
1049 May.2013	\$27.25	2,725.00	8.00	
1050 Apr.2013	\$31.62	3,162.00	10.00	
1051 Mar.2013	\$31.75	3,175.00	10.00	
1052 Feb.2013	\$10.25	1,025.00	4.00	
1053 Jan.2013	\$3.00	300.00	1.00	
Customer Total:	\$197.82	19,782.00	64.00	
Customer: 517 Vicki Word				
1054 Dec.2013	\$16.70	1,670.00	8.00	
1055 Nov.2013	\$24.00	2,400.00	6.00	
1056 Oct.2013	\$24.75	2,475.00	6.00	
1057 Sep.2013	\$11.00	1,100.00	3.00	
1058 Aug.2013	\$68.00	6,800.00	15.00	
1059 Jul.2013	\$51.22	5,122.00	9.00	
1060 Jun.2013	\$90.69	9,069.00	25.00	
1061 May.2013	\$53.09	5,309.00	16.00	
1062 Apr.2013	\$50.00	5,000.00	13.00	
1063 Mar.2013	\$40.30	4,030.00	11.00	
1064 Feb.2013	\$22.75	2,275.00	7.00	
1065 Jan.2013	\$17.67	1,767.00	8.00	
Customer Total:	\$470.17	47,017.00	127.00	
Customer: 519 Margaret Briscoe				
1066 Sep.2013	\$4.32	432.00	2.00	
1067 Aug.2013	\$12.67	1,267.00	3.00	
1068 Jul.2013	\$12.64	1,264.00	3.00	
1069 Jun.2013	\$12.92	1,292.00	5.00	
1070 May.2013	\$8.40	840.00	2.00	
1071 Apr.2013	\$4.20	420.00	1.00	
1072 Mar.2013	\$2.82	282.00	1.00	
1073 Feb.2013	\$4.20	420.00	1.00	
Customer Total:	\$62.17	6,217.00	18.00	
Customer: 520 Michael J Garcia				
1074 Dec.2013	\$11.43	1,143.00	5.00	
1075 Nov.2013	\$11.58	1,158.00	4.00	
1076 Aug.2013	\$28.06	2,806.00	14.00	
1077 Jun.2013	\$1.26	126.00	1.00	
1078 Mar.2013	\$2.80	280.00	1.00	
1079 Feb.2013	\$13.90	1,390.00	5.00	
1080 Jan.2013	\$16.79	1,679.00	6.00	
Customer Total:	\$85.82	8,582.00	36.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

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Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 525 Phillip Montano				
1081 Nov.2013	\$10.00	1,000.00	2.00	
1082 Oct.2013	\$48.75	4,875.00	5.00	
1083 Sep.2013	\$26.90	2,690.00	3.00	
1084 Aug.2013	\$54.44	5,444.00	6.00	
1085 Jul.2013	\$38.56	3,856.00	6.00	
1086 Jun.2013	\$102.32	10,232.00	10.00	
1087 May.2013	\$68.80	6,880.00	6.00	
1088 Apr.2013	\$42.97	4,297.00	5.00	
Customer Total:	\$392.74	39,274.00	43.00	
Customer: 528 Anthony Archuleta				
1089 Oct.2013	\$2.20	220.00	1.00	
1090 Sep.2013	\$16.35	1,635.00	7.00	
1091 Aug.2013	\$13.20	1,320.00	5.00	
1092 Jul.2013	\$16.57	1,657.00	10.00	
1093 Jun.2013	\$39.10	3,910.00	16.00	
1094 May.2013	\$36.15	3,615.00	14.00	
1095 Apr.2013	\$24.30	2,430.00	10.00	
1096 Mar.2013	\$7.65	765.00	3.00	
1097 Feb.2013	\$7.50	750.00	3.00	
Customer Total:	\$163.02	16,302.00	69.00	
Customer: 555 James Ratclford				
1098 Dec.2013	\$1.60	160.00	1.00	
1099 Sep.2013	\$3.00	300.00	1.00	
1100 Aug.2013	\$4.87	487.00	2.00	
1101 Apr.2013	\$4.50	450.00	1.00	
1102 Feb.2013	\$2.00	200.00	2.00	
1103 Jan.2013	\$1.20	120.00	1.00	
Customer Total:	\$17.17	1,717.00	8.00	
Customer: 567 Ronnie Griego				
1104 Sep.2013	\$22.00	2,200.00	4.00	
1105 Aug.2013	\$50.37	5,037.00	13.00	
1106 Jul.2013	\$18.98	1,898.00	4.00	
1107 Jun.2013	\$41.63	4,163.00	9.00	
1108 May.2013	\$40.45	4,045.00	10.00	
1109 Apr.2013	\$22.00	2,200.00	4.00	
1110 Mar.2013	\$10.99	1,099.00	2.00	
Customer Total:	\$206.42	20,642.00	46.00	

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Monthly Volume by Customer

Date Range: 01 Jan.2013 - 31 Dec.2013
Unit: 1000 U.S. Gal

Month and Year		Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 582 Laird Graeser					
1111	Oct.2013	\$7.75	775.00	5.00	
1112	Sep.2013	\$8.50	850.00	2.00	
1113	Aug.2013	\$20.22	2,022.00	6.00	
1114	Jul.2013	\$21.04	2,104.00	8.00	
1115	Jun.2013	\$29.19	2,919.00	9.00	
1116	May.2013	\$36.05	3,605.00	10.00	
1117	Apr.2013	\$33.70	3,370.00	8.00	
1118	Mar.2013	\$12.45	1,245.00	3.00	
1119	Feb.2013	\$12.70	1,270.00	3.00	
1120	Jan.2013	\$3.42	342.00	2.00	
Customer Total:		\$185.02	18,502.00	56.00	
Customer: 609 Red Line Excavating					
1121	Oct.2013	\$190.66	9,533.00	8.00	
1122	Sep.2013	\$149.00	7,450.00	5.00	
1123	Jul.2013	\$138.38	6,919.00	5.00	
1124	Jun.2013	\$54.10	2,705.00	2.00	
1125	Apr.2013	\$35.00	1,750.00	1.00	
1126	Mar.2013	\$55.00	2,750.00	2.00	
Customer Total:		\$622.14	31,107.00	23.00	
Customer: 610 Loretto Garcia					
1127	Oct.2013	\$20.25	2,025.00	6.00	
1128	Sep.2013	\$7.32	732.00	2.00	
1129	Aug.2013	\$68.68	6,868.00	17.00	
1130	Jul.2013	\$39.65	3,965.00	12.00	
1131	Jun.2013	\$39.50	3,950.00	13.00	
1132	May.2013	\$20.00	2,000.00	5.00	
1133	Apr.2013	\$11.50	1,150.00	3.00	
1134	Mar.2013	\$56.25	5,625.00	16.00	
1135	Feb.2013	\$35.35	3,535.00	9.00	
1136	Jan.2013	\$39.23	3,923.00	9.00	
Customer Total:		\$337.73	33,773.00	92.00	
Customer: 611 Charlie Watson					
1137	Aug.2013	\$12.90	1,290.00	3.00	
1138	Jul.2013	\$4.30	430.00	1.00	
1139	Jun.2013	\$13.01	1,301.00	6.00	
1140	May.2013	\$17.20	1,720.00	4.00	
1141	Apr.2013	\$12.90	1,290.00	4.00	
Customer Total:		\$60.31	6,031.00	18.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 612 Cesar Dominguez				
1142 Dec.2013	\$32.99	3,299.00	14.00	
1143 Nov.2013	\$51.20	5,120.00	20.00	
1144 Oct.2013	\$43.50	4,350.00	16.00	
1145 Sep.2013	\$58.90	5,890.00	23.00	
1146 Aug.2013	\$75.52	7,552.00	30.00	
1147 Jul.2013	\$64.74	6,474.00	31.00	
1148 Jun.2013	\$102.37	10,237.00	38.00	
1149 May.2013	\$67.91	6,791.00	26.00	
1150 Apr.2013	\$46.65	4,665.00	18.00	
1151 Mar.2013	\$61.70	6,170.00	22.00	
1152 Feb.2013	\$59.65	5,965.00	22.00	
1153 Jan.2013	\$57.00	5,700.00	22.00	
Customer Total:	\$722.13	72,213.00	282.00	
Customer: 629 Richard Benavidez				
1154 Sep.2013	\$2.90	290.00	1.00	
1155 Aug.2013	\$3.00	300.00	1.00	
1156 Jul.2013	\$12.35	1,235.00	6.00	
1157 Jun.2013	\$27.25	2,725.00	10.00	
1158 May.2013	\$20.11	2,011.00	7.00	
1159 Apr.2013	\$13.44	1,344.00	6.00	
Customer Total:	\$79.05	7,905.00	31.00	
Customer: 630 Vincent Roybal				
1160 Jun.2013	\$6.00	600.00	2.00	
Customer Total:	\$6.00	600.00	2.00	
Customer: 646 Ernesto Garcia				
1161 Dec.2013	\$21.50	2,150.00	4.00	
1162 Nov.2013	\$11.00	1,100.00	2.00	
1163 Oct.2013	\$8.00	800.00	2.00	
1164 Sep.2013	\$38.48	3,848.00	7.00	
1165 Aug.2013	\$15.50	1,550.00	3.00	
1166 Jul.2013	\$42.39	4,239.00	9.00	
1167 Jun.2013	\$153.45	15,345.00	25.00	
1168 May.2013	\$53.12	5,312.00	6.00	
1169 Apr.2013	\$59.18	5,918.00	6.00	
1170 Mar.2013	\$59.00	5,900.00	7.00	
1171 Feb.2013	\$16.00	1,600.00	3.00	
1172 Jan.2013	\$10.25	1,025.00	2.00	
Customer Total:	\$487.87	48,787.00	76.00	
Customer: 666 Alfredo Bustamante				
1173 Dec.2013	\$16.80	1,680.00	5.00	
1174 Nov.2013	\$16.05	1,605.00	4.00	
1175 Oct.2013	\$20.05	2,005.00	8.00	
1176 Jun.2013	\$26.90	2,690.00	5.00	
1177 May.2013	\$16.00	1,600.00	3.00	
Customer Total:	\$95.80	9,580.00	25.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 668 Tony D Ferrero				
1178 Jul.2013	\$10.05	1,005.00	4.00	
1179 Jun.2013	\$44.50	4,450.00	9.00	
1180 May.2013	\$14.50	1,450.00	3.00	
Customer Total:	\$69.05	6,905.00	16.00	
Customer: 673 Reyes M Montoya				
1181 Oct.2013	\$2.00	200.00	1.00	
1182 Aug.2013	\$6.28	628.00	3.00	
1183 Jul.2013	\$4.57	457.00	2.00	
1184 Jun.2013	\$10.50	1,050.00	5.00	
1185 May.2013	\$4.20	420.00	2.00	
1186 Apr.2013	\$6.30	630.00	3.00	
1187 Mar.2013	\$4.20	420.00	2.00	
Customer Total:	\$38.05	3,805.00	18.00	
Customer: 682 Max Grading				
1188 Dec.2013	\$280.00	14,000.00	9.00	
Customer Total:	\$280.00	14,000.00	9.00	
Customer: 690 Fredrick Ruff				
1189 Dec.2013	\$2.35	235.00	2.00	
1190 Nov.2013	\$3.30	330.00	2.00	
1191 Oct.2013	\$1.00	100.00	1.00	
1192 Sep.2013	\$1.70	170.00	1.00	
1193 Aug.2013	\$1.70	170.00	1.00	
1194 Jun.2013	\$1.65	165.00	1.00	
1195 May.2013	\$0.10	10.00	2.00	
Customer Total:	\$11.80	1,180.00	10.00	
Customer: 699 Robert Barrett				
1196 Dec.2013	\$7.80	780.00	4.00	
1197 Oct.2013	\$5.85	585.00	3.00	
1198 Sep.2013	\$5.85	585.00	3.00	
1199 Jul.2013	\$13.70	1,370.00	7.00	
1200 Jun.2013	\$13.65	1,365.00	7.00	
1201 May.2013	\$17.50	1,750.00	9.00	
1202 Apr.2013	\$17.10	1,710.00	9.00	
1203 Mar.2013	\$6.70	570.00	3.00	
1204 Feb.2013	\$11.93	1,193.00	6.00	
1205 Jan.2013	\$6.30	630.00	3.00	
Customer Total:	\$105.38	10,538.00	54.00	
Customer: 700 Carlos Jr. Garcia				
1206 Dec.2013	\$6.00	600.00	2.00	
Customer Total:	\$6.00	600.00	2.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 712 Cindy Hoffman				
1207 Sep.2013	\$5.76	576.00	2.00	
1208 Aug.2013	\$40.35	4,035.00	15.00	
1209 Jul.2013	\$17.23	1,723.00	6.00	
1210 Jun.2013	\$77.51	7,751.00	27.00	
1211 May.2013	\$82.80	8,280.00	30.00	
1212 Apr.2013	\$19.97	1,997.00	7.00	
Customer Total:	\$243.62	24,362.00	87.00	
Customer: 735 Eddie Martinez				
1213 Nov.2013	\$20.00	2,000.00	4.00	
1214 Sep.2013	\$70.00	7,000.00	14.00	
1215 Aug.2013	\$90.00	9,000.00	18.00	
1216 Jul.2013	\$100.00	10,000.00	20.00	
1217 Jun.2013	\$100.00	10,000.00	20.00	
1218 May.2013	\$110.00	11,000.00	23.00	
1219 Apr.2013	\$60.00	6,000.00	12.00	
1220 Mar.2013	\$30.00	3,000.00	7.00	
Customer Total:	\$580.00	58,000.00	118.00	
Customer: 739C Joe Boyden Homes				
1221 Mar.2013	\$10.76	538.00	3.00	
Customer Total:	\$10.76	538.00	3.00	
Customer: 740 New Mexico State Parks				
1222 Jun.2013	\$640.48	32,024.00	19.00	
Customer Total:	\$640.48	32,024.00	19.00	
Customer: 750 Ruben y Kelly Cedeno				
1223 Jul.2013	\$5.00	500.00	1.00	
1224 Jun.2013	\$20.00	2,000.00	4.00	
Customer Total:	\$25.00	2,500.00	5.00	
Customer: 761 Frank R Jaramillo				
1225 Dec.2013	\$6.45	645.00	2.00	
1226 Nov.2013	\$12.94	1,294.00	4.00	
1227 Oct.2013	\$12.94	1,294.00	4.00	
1228 Sep.2013	\$6.45	645.00	2.00	
1229 Aug.2013	\$6.52	652.00	2.00	
1230 Jul.2013	\$13.06	1,306.00	5.00	
1231 Jun.2013	\$23.84	2,384.00	8.00	
1232 May.2013	\$19.40	1,940.00	6.00	
1233 Apr.2013	\$11.30	1,130.00	4.00	
1234 Mar.2013	\$6.50	650.00	2.00	
1235 Feb.2013	\$11.10	1,110.00	4.00	
1236 Jan.2013	\$11.78	1,178.00	5.00	
Customer Total:	\$142.28	14,228.00	48.00	

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Monthly Volume by Customer

Date Range: 01.Jan.2013 - 31.Dec.2013
Unit: 1000 U.S. Gal

Month and Year		Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 770 Randine Hughes					
1237	Dec.2013	\$12.60	1,260.00	3.00	
1238	Nov.2013	\$16.81	1,681.00	4.00	
1239	Oct.2013	\$20.99	2,099.00	5.00	
1240	Sep.2013	\$12.53	1,253.00	3.00	
1241	Aug.2013	\$4.20	420.00	1.00	
1242	Jul.2013	\$25.27	2,527.00	9.00	
1243	Jun.2013	\$12.60	1,260.00	3.00	
1244	May.2013	\$37.30	3,730.00	9.00	
1245	Mar.2013	\$4.20	420.00	1.00	
1246	Feb.2013	\$4.20	420.00	1.00	
Customer Total:		\$150.70	15,070.00	39.00	
Customer: 777 Jeff Mayer					
1247	Jul.2013	\$2.50	250.00	1.00	
1248	Jun.2013	\$5.05	505.00	3.00	
1249	May.2013	\$5.00	500.00	2.00	
1250	Apr.2013	\$5.00	500.00	2.00	
Customer Total:		\$17.55	1,755.00	8.00	
Customer: 795 Curtis Canon					
1251	Nov.2013	\$21.00	2,100.00	1.00	
1252	Oct.2013	\$62.50	6,250.00	4.00	
1253	Sep.2013	\$104.50	10,450.00	5.00	
1254	Aug.2013	\$61.95	6,195.00	4.00	
1255	Jun.2013	\$88.70	8,870.00	6.00	
1256	May.2013	\$30.00	3,000.00	2.00	
1257	Apr.2013	\$13.00	1,300.00	1.00	
Customer Total:		\$381.65	38,165.00	23.00	
Customer: 800 Wendy Wilkerson					
1258	Dec.2013	\$41.20	2,060.00	15.00	
1259	Nov.2013	\$37.00	1,850.00	13.00	
1260	Oct.2013	\$82.10	4,105.00	29.00	
1261	Sep.2013	\$8.06	403.00	3.00	
1262	Aug.2013	\$3.90	195.00	1.00	
1263	Jun.2013	\$3.90	195.00	1.00	
1264	Apr.2013	\$23.40	1,170.00	6.00	
1265	Mar.2013	\$85.48	4,274.00	25.00	
Customer Total:		\$285.04	14,252.00	93.00	
Customer: 827 William Larranaga					
1266	May.2013	\$5.10	510.00	2.00	
1267	Apr.2013	\$17.85	1,785.00	7.00	
1268	Mar.2013	\$7.67	767.00	3.00	
Customer Total:		\$30.62	3,062.00	12.00	
Customer: 833 Horacio Herrera					
1269	Jun.2013	\$9.00	900.00	2.00	
1270	May.2013	\$9.00	900.00	2.00	
1271	Apr.2013	\$16.40	1,640.00	5.00	
Customer Total:		\$34.40	3,440.00	9.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 845 Dewayne L. Ansley				
1272 Dec.2013	\$16.90	1,690.00	10.00	
1273 Nov.2013	\$12.00	1,200.00	7.00	
1274 Oct.2013	\$16.80	1,680.00	7.00	
1275 Sep.2013	\$11.80	1,180.00	5.00	
1276 Aug.2013	\$11.80	1,180.00	5.00	
1277 Jul.2013	\$14.10	1,410.00	9.00	
1278 Jun.2013	\$12.20	1,220.00	7.00	
1279 May.2013	\$11.44	1,144.00	5.00	
1280 Apr.2013	\$13.26	1,326.00	7.00	
Customer Total:	\$120.30	12,030.00	62.00	
Customer: 851 Edward & Jeanette Martinez				
1281 Oct.2013	\$2.84	284.00	1.00	
1282 Sep.2013	\$7.07	707.00	2.00	
1283 Aug.2013	\$14.10	1,410.00	4.00	
1284 Jun.2013	\$39.80	3,980.00	9.00	
1285 May.2013	\$27.99	2,799.00	8.00	
1286 Apr.2013	\$14.10	1,410.00	4.00	
1287 Mar.2013	\$20.90	2,090.00	6.00	
1288 Feb.2013	\$7.03	703.00	2.00	
Customer Total:	\$133.83	13,383.00	36.00	
Customer: 861 Stuart Goswick				
1289 Dec.2013	\$21.60	2,160.00	4.00	
1290 Nov.2013	\$16.20	1,620.00	3.00	
1291 Oct.2013	\$16.20	1,620.00	3.00	
1292 Sep.2013	\$16.20	1,620.00	3.00	
1293 Aug.2013	\$10.85	1,085.00	2.00	
1294 Jul.2013	\$22.08	2,208.00	6.00	
1295 Jun.2013	\$10.85	1,085.00	2.00	
1296 May.2013	\$32.45	3,245.00	6.00	
1297 Apr.2013	\$16.30	1,630.00	3.00	
1298 Mar.2013	\$10.87	1,087.00	2.00	
1299 Feb.2013	\$27.30	2,730.00	5.00	
1300 Jan.2013	\$11.94	1,194.00	3.00	
Customer Total:	\$212.84	21,284.00	42.00	
Customer: 862 Richard B. Green				
1301 Dec.2013	\$9.70	970.00	5.00	
1302 Nov.2013	\$9.87	987.00	6.00	
1303 Oct.2013	\$19.29	1,929.00	10.00	
1304 Sep.2013	\$7.66	766.00	5.00	
1305 Aug.2013	\$7.57	757.00	5.00	
1306 Jul.2013	\$3.70	370.00	2.00	
1307 Jun.2013	\$10.02	1,002.00	6.00	
1308 May.2013	\$9.66	966.00	7.00	
1309 Apr.2013	\$7.10	710.00	6.00	
Customer Total:	\$84.57	8,457.00	52.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 867 Daniel Romero				
1310 Jun.2013	\$10.25	1,025.00	5.00	
1311 May.2013	\$6.20	620.00	4.00	
Customer Total:	\$16.45	1,645.00	9.00	
Customer: 919 Chris & Debbie Martinez				
1312 Dec.2013	\$8.82	882.00	3.00	
1313 Nov.2013	\$7.75	775.00	2.00	
1314 Oct.2013	\$8.25	825.00	2.00	
1315 Aug.2013	\$25.30	2,530.00	6.00	
1316 Jul.2013	\$21.80	2,180.00	6.00	
1317 Jun.2013	\$45.39	4,539.00	12.00	
1318 Jan.2013	\$4.61	461.00	2.00	
Customer Total:	\$121.92	12,192.00	33.00	
Customer: 920 Tom Peters				
1319 Sep.2013	\$5.60	560.00	1.00	
1320 Jul.2013	\$22.40	2,240.00	4.00	
1321 Jun.2013	\$22.40	2,240.00	4.00	
1322 May.2013	\$28.09	2,809.00	6.00	
1323 Apr.2013	\$22.40	2,240.00	4.00	
1324 Mar.2013	\$5.60	560.00	1.00	
Customer Total:	\$106.49	10,649.00	20.00	
Customer: 921 Cutler Repaving, Inc.				
1325 Oct.2013	\$150.42	7,521.00	6.00	
1326 Sep.2013	\$269.44	13,472.00	10.00	
1327 Jul.2013	\$676.82	33,841.00	14.00	
Customer Total:	\$1,096.68	54,834.00	30.00	
Customer: 942 Gerald Roibal				
1328 Dec.2013	\$9.50	950.00	3.00	
1329 Nov.2013	\$16.98	1,698.00	4.00	
1330 Oct.2013	\$20.30	2,030.00	5.00	
1331 Sep.2013	\$30.40	3,040.00	10.00	
1332 Aug.2013	\$34.61	3,461.00	9.00	
1333 Jul.2013	\$23.24	2,324.00	7.00	
1334 Jun.2013	\$42.55	4,255.00	13.00	
1335 May.2013	\$42.58	4,258.00	12.00	
1336 Apr.2013	\$19.90	1,990.00	5.00	
1337 Mar.2013	\$16.60	1,660.00	4.00	
1338 Jan.2013	\$4.00	400.00	1.00	
Customer Total:	\$260.66	26,066.00	73.00	

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Monthly Volume by Customer

Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
Customer: 955 Yolanda Monray				
1339 Nov.2013	\$5.70	570.00	2.00	
1340 Oct.2013	\$2.95	295.00	2.00	
1341 Sep.2013	\$2.98	298.00	1.00	
1342 Aug.2013	\$2.98	298.00	1.00	
1343 Jul.2013	\$8.72	872.00	6.00	
1344 Jun.2013	\$8.95	895.00	3.00	
1345 May.2013	\$10.38	1,038.00	4.00	
1346 Apr.2013	\$11.85	1,185.00	5.00	
1347 Mar.2013	\$3.70	370.00	2.00	
1348 Jan.2013	\$5.40	540.00	3.00	
Customer Total:	\$63.61	6,361.00	29.00	
Customer: 977 Anna Tindell				
1349 Aug.2013	\$5.40	540.00	2.00	
1350 Jul.2013	\$14.40	1,440.00	6.00	
Customer Total:	\$19.80	1,980.00	8.00	
Customer: 986 SFC Adult Detention				
1351 Apr.2013	\$4.14	207.00	1.00	
Customer Total:	\$4.14	207.00	1.00	
Customer: 987 Eloy Rodriguez				
1352 Dec.2013	\$7.14	714.00	2.00	
1353 Nov.2013	\$12.43	1,243.00	4.00	
1354 Oct.2013	\$12.82	1,282.00	3.00	
1355 Sep.2013	\$8.50	850.00	3.00	
1356 Aug.2013	\$8.52	852.00	2.00	
1357 Jul.2013	\$16.68	1,668.00	7.00	
1358 Jun.2013	\$21.12	2,112.00	5.00	
1359 May.2013	\$16.77	1,677.00	6.00	
1360 Apr.2013	\$4.27	427.00	1.00	
1361 Mar.2013	\$12.35	1,235.00	3.00	
1362 Feb.2013	\$8.53	853.00	2.00	
1363 Jan.2013	\$11.60	1,160.00	3.00	
Customer Total:	\$140.73	14,073.00	41.00	
Customer: 999 Deal Excavating				
1364 Jun.2013	\$3.70	185.00	1.00	
Customer Total:	\$3.70	185.00	1.00	
Customer: NEW SFCUD Account				
1365 Dec.2013	\$6.40	320.00	4.00	
1366 Nov.2013	\$5.00	250.00	1.00	
1367 Oct.2013	\$63.62	3,181.00	4.00	
1368 Aug.2013	\$48.20	2,410.00	5.00	
1369 Jul.2013	\$5.20	260.00	2.00	
1370 Jun.2013	\$6.92	446.00	4.00	
1371 May.2013	\$3.00	150.00	3.00	
1372 Apr.2013	\$3.64	182.00	5.00	
Customer Total:	\$143.98	7,199.00	28.00	

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Monthly Volume by Customer

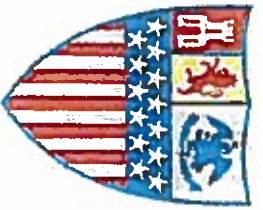
Date Range: 01-Jan-2013 - 31-Dec-2013
Unit: 1000 U.S. Gal

Month and Year	Amount	Quantity	Transactions	Maximum Monthly Volume
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Report Total: \$55,859.96 4,534,699.00 9,711.00

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City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909

Javier M. Gonzales, Mayor

Councilors:

Patti J. Bushée, Dist. 1
Signe I. Lindell, Dist. 1
Peter N. Ives, Dist. 2
Joseph M. Maestas, Dist. 2
Carmichael A. Dominguez, Dist. 3
Christopher M. Rivera, Dist. 3
Ronald S. Trujillo, Dist. 4
Bill Dimas, Dist. 4

Rockology Limited LLC
931 San Pedro SE
Albuquerque, NM 87108

Dear Mr. Steven A. Hooper:

Following the June 11, 2014 Board of County Commissioners Meeting, the City became aware that Rockology Limited LLC ("Rockology") has made representations regarding an agreement for treated effluent with the City of Santa Fe. (See, pg. 20, *Rockology LLC. Construction Materials & Extraction Report*, Revised May 2014; See also, *BCC Staff Report*, pg. 5; BCC Minutes June 11, 2014, pg. 12). This letter is to clarify the nature of the *Reclaimed Water Use Agreement and Permit* (the "Permit") that the City issued to Rockology. Rockology has a permit for the Bulk Sale of Treated Effluent. City Code states the following regarding the Bulk Sale of Treated Effluent:

22-13.7 Bulk Sale of Treated Effluent.

The city shall be authorized to dispense nonpotable treated effluent for bulk use provided that:

- A. The term of the effluent use is less than twelve (12) months.
- B. The city maintains a tracking log system which includes name of user, location of use, volume purchased, and intended use.
- C. The user signs an agreement regarding the terms, conditions, guidelines, and requirements for use in this section.
- D. The user signs a release of liability for the city of Santa Fe. (Ord. #2003-19, § 9)



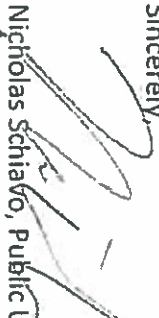
file

As you will note, by Code, the term of the effluent use must be "less than twelve (12) months." Rockology received the Permit in May 2, 2014. Therefore Rockology's Permit to receive treated effluent will expire prior to May 2, 2015. The City further notes that it has no release of liability for the City of Santa Fe on file. In addition, the *Reclaimed Water Use Requirements* Form provided by the City also states that "uses are limited to temporary or intermittent uses," and, "Dispensing of reclaimed water for application to any Area on an ongoing basis rather than temporary or intermittent, shall require a ground water discharge permit."

Any long term use of treated effluent requires a contract authorized by the governing body under Santa Fe City Code § 22-13.9. At present, Rockology has no long term effluent agreement with the City.

If you have any questions, please do not hesitate to contact me at 955-4267.

Sincerely,


Nicholas Schiavo, Public Utilities Department Director

cc José Larrañaga, Santa Fe County Development Review Team Leader

James Siebert

**WASTEWATER DIVISION
RECLAIMED WATER USE AGREEMENT & PERMIT**

THIS AGREEMENT made this _____ day of _____ by and between Wastewater Division, municipal water utility owned by the City of Santa Fe New Mexico, hereinafter called Wastewater Division and _____ hereinafter called "Customer".

WITNESSETH:

1. Wastewater Division agrees to furnish reclaimed water from the effluent fill station located on Paseo Real.
2. The customer will receive and pay for the service described above in accordance with the Reclaimed Water Rate Schedule
Current Rate at \$3.03 per 1000 gallons plus \$.18 administration fees, and 5% sales tax is effective as of January 1, 2013 through December 31, 2013.
Attached herein and made a part hereof, and in accordance with the Wastewater Division rules and Regulations on file with the City Clerk of the City of Santa Fe.
3. Reclaimed water use will be billed monthly, by calendar month.
4. Customer shall deposit with Wastewater Division an amount equal to the estimated monthly cost of the water to be used, but in any event not less than one hundred dollars (\$100.00). Customer shall Make Company Check out to City of Santa Fe.
Customer shall provide a copy of Business and or Contractors License.
5. Customer agrees to comply with Wastewater Division Reclaimed Water Use Requirements and acknowledges receipt of the Wastewater Division Reclaimed Water Use Requirements. Failure to comply with the Wastewater Division Reclaimed Water User Requirements may Result in revocation of this agreement.

Customer:

By (sign): _____

Name (Print): _____

Address: _____

Phone: _____

Cell: _____

Fax: _____

7/4/06

This page to be completed by City of Santa Fe Staff:

Customer Haul Equipment Listing (Give description and vehicle or trailer license plate information for piece of haul equipment to be used and no less than 55 gallon tank/container).

Vehicle/Equip. Description: _____ License Plate _____

Vehicle/Equip. Description: _____ License Plate _____

Vehicle/Equip. Description: _____ License Plate _____

Give Wastewater Division written notification of additions or deletion to haul equipment List prior to use.

This agreement shall at all times be subject to change or modifications by the City.

Wastewater Division Reclaimed Water User Permit No. _____

Wastewater Division:

By (sign): _____

Name (print) : _____

Title: _____

7/19

Use of Water for Construction Projects Survey

Company: _____

Current Uses of Water for Construction Projects (check all that apply):

_____ compaction _____ dust control _____ other: _____
(concrete, footings etc.)

Days of Operation: _____ Hours of Operation _____

Number and Size (in gallons) of Water Haul Trucks you use: _____

How many haul vehicle trips per day to the fill station do you estimate? _____

Comments/Questions: _____

*City of Santa Fe
Wastewater Management
Reclaimed Water Use Fact Sheet*

On September 13, 2000, the Santa Fe City Council amended the Stage 3 Emergency Water Shortage requirements to prohibit the use of potable water (from fire hydrants) for construction purposes. Construction projects are directed to use reclaimed water at the City's fill station.

Fill Station Location: The Station is located at 73 Paseo Real, off of Airport Rd. (west of SR 599, adjacent to the Wastewater treatment plant).

Hours of Operation: Monday – Friday 7 a.m. to 5 p.m. Saturday 7 a.m. to 3 p.m.

Reclaimed Water Use Rate: \$3.03 /1000 gallons (plus \$.18 administrative fee and 5% sales tax.)

Uses Permitted by the NM Environment Department/Ground Water Quality Bureau:

The City of Santa Fe's treated effluent is class 1-B effluent by the New Mexico Environment Department (NMED) Guidelines for the Above Ground Use of Reclaimed Domestic Wastewater. The Class 1-B effluent provides uses for:

- 1) Construction dust control,
- 2) Ground compaction, and
- 3) Water used in "process" (e.g. cement, adobe-yard walls not home walls etc.)
- 4) Irrigation in residential and commercial settings, including City parks, school grounds, etc.
- 5) Dust control on unpaved residential streets, plastering and stucco.
- 6) Fire suppression.
- 7) Freeway landscapes and other landscapes where the public has limited access and exposure.
- 8) Backfill around Non-potable piping like sewer lines.
- 9) Wildlife watering, except for milk producing animals where milk is consumed by humans.
- 10) Irrigation of non-food crops by flooded application only (spray irrigation is prohibited). Added

- The Class 1-B effluent can also be used for any purpose except direct consumption, food handling and processing, spray or flood irrigation of food crops and Backfill around Potable Pipes. Under this class setback limits of a minimum 100-foot to dwelling units or occupied establishments. All water supply wells within 200 feet of a wetted irrigation area shall have adequate well head construction

- IN ALL CASES THE TREATED EFFLUENT (Class 1-B) CANNOT BE USED FOR SPRAY OR FLOOD IRRIGATION OF FOOD CROPS.

- Above ground use of reclaimed wastewater shall not result in excessive standing or pooling of wastewater, and shall be applied at the appropriate consumptive water use rate. Irrigation shall not be conducted at times when the receiving area is saturated or frozen.

- AT TIMES, TREATED EFFLUENT CANNOT BE DISPENSED DUE TO OPERATIONAL ISSUES AT THE FACILITY. WHEN THIS OCCURS THE FILL STATION WILL BE

CLOSED AND A SIGN PLACED ON GATE WITH A PHONE NUMBER (955-4650) YOU CAN CALL TO FIND OUT WHEN THE FILL STATION WILL REOPEN.

Other Provisions

- 1.) Signage : The equipment shall be clearly marked, with the following signs visible on at least 3 sides, "Caution: Non-potable Water, Do Not Drink" & "Peligro: Agua Inbebestible, No Es Para Beber"
Also, you are required to use Chlorine Bleach and add the bleach at the Fill Station in your non potable water tanks 1 1/2 cups Per every 1000 gallons per New Mexico Environment Department. Plus have a lid.
- 2.) Treated effluent (reclaimed water) must be discharged via gravity flow or under low pressure in a manner which minimizes misting, and at times when public contact is not likely to occur.
- 3.) If the discharge method results in misting, the areas (s) receiving reclaimed water must be 100 feet from areas accessible to the public.
- 4.) The areas(s) receiving the discharge must be 200 feet from potable water supply wells.
- 5.) All tanks and equipment used to dispense the reclaimed water from tanks must not be leaking. Any leaks must be fixed prior to filling tank at the Fill Station.

Permitting

All reclaimed water users must obtain a "Reclaimed Water Use Agreement and Permit" from Wastewater Division, City of Santa Fe. Contractors continuing to use potable water for "process" Purposes must sign an addendum to their fire hydrant use agreement stipulating that the water will Only be used for the process involved. Compliance with the terms and conditions of reclaimed water Use shall be the sole responsibility of the reclaimed water user. Question should be directed to NMED/Ground Water Quality Bureau, 827-2900 or Wastewater Division 955-4650.

*City of Santa Fe
Wastewater Division
Reclaimed Water Use Requirements.*

The following requirements for reclaimed water use are to be strictly observed as a Condition of receiving treated effluent from the City of Santa Fe's Reclaimed Water Fill Station. The dispensing of reclaimed water from the fill station is limited to permitted uses by the New Mexico Environment Department (NMED) Ground Water Quality Bureau. These uses are limited to temporary or intermittent uses, including construction dust control, construction compaction and irrigation of landscaping under restricted access conditions. **Unacceptable uses of Treated effluent direct consumption (drinking), Bathing, Swimming, and Irrigation food crops.**

Dispensing of reclaimed water for application to any Area on an ongoing basis, rather than temporary or intermittent, shall require a ground water discharge permit, pursuant to the New Mexico Water Quality Control Commission Regulation 3104.

Permits can be obtained by contacting the NMED Ground Water Quality Bureau at 827-2900.

1. Reclaimed water shall only be provided for public use from the City of Santa Fe's reclaimed Water fill station on Paseo Real, west of St Rd 599, adjacent to the Wastewater Treatment Plant. Use shall be restricted to the permitted uses under the amended DP-289 as required by NMED. The dispensing of the reclaimed water, including the monitoring of reclaimed water Quality and the log/tracking of intended uses, shall be the responsibility of the City of Santa Fe. The dispensing of reclaimed water will be suspended if the effluent fails to meet NMED Guidelines for Effluent Quality for class 1-B. Compliance with the terms and conditions of Reclaimed water use and the application requirements and restrictions, shall be the sole responsibility of the treated effluent water user requirements or the terms and conditions of service shall be cause to discontinue service or sale of reclaimed water. NMED Guidelines for Temporary use of treated and disinfected WWTP Effluent, dated January 24, 2007 may be viewed and downloaded from NMED's Web Site at www.nmenv.state.nm.us/gwb/NMED-GWQB-Regulations-NMED_REUSE_1-24-07. [PDF] above ground use of domestic reclaimed wastewater.
2. Each user shall be required to sign an agreement with the City of Santa Fe, Wastewater Division for the terms and conditions of use and the user's truck/hauling equipment must be inspected and certified by Wastewater Division prior to receiving reclaimed water at the fill station. Any truck or tanker equipment used to haul, transfer, distribute, discharge or apply reclaimed water must have signs indicating that the water is not potable.



- **RW budget:** Annual: 168 mg/yr (517 af/yr); Peak month: 27 mg/mo (83 af/mo); Daily maximum: 900,000 g. The annual value of the RW is \$536,000. [Requested annual RW budget is 196 mg/yr (600 af/yr)]

8. SF Country Club GC: Under the existing contract, the Santa Fe Country Club has



been irrigating its golf course with RW since the 1950s. RW is pumped during the day from the WWTTP to two on-site storage ponds, and then applied to the golf course during the evening and early morning hours. The RW budget presented herein is based on actual use, not the existing, in-perpetuity contract, which allows the SF

Country Club GC to use up to 700,000 gpd all year long (an equivalent of 256 mg/yr or 784 af/yr). SF Country Club GC maintains the conveyance pipeline and pays its share of the electric costs to pump RW from the WWTTP to its storage ponds. In exchange for allowing the public to play on the golf course, the Club does not pay for the RW.

- **RW budget:** Annual: 130 mg/yr (400 af/yr); Peak month: 20 mg/mo (77 af/mo); Daily maximum: 700,000 g. The annual value of the RW is \$395,000.

9. SF Equestrian Center: The Santa Fe Equestrian Center used RW from the City to



irrigate the equestrian polo fields through 2006; no RW contract currently exists between the parties. The irrigated fields are used for the center and also rented by local sports clubs. Currently the fields are irrigated with groundwater from RG-590 (e.g. Hagerman well) with water rights leased from Santa Fe County. The

water budget herein originates from a 12/5/2011 letter from a SF Equestrian Center representative to the City stating interest in securing at least a 10-year agreement with the City for effluent. In the past, SF Equestrian Center maintained the conveyance pipeline and was responsible for the electric costs to convey RW from the WWTTP to its facility.

- **RW [Requested] budget:** Annual: 41 mg/yr (127 af/yr); Peak month: 12 mg/mo (38 af/mo); Daily maximum: 400,000 g. A RW agreement with the SF Equestrian Center could generate \$125,000 annually.

10. On-demand Sales: The WWMMD has a stand pipe to provide RW to customers for



construction, dust control and other similar uses. The City's water conservation ordinances require the use of RW for all appropriate construction purposes. On-demand sales have declined in recent years. During fiscal year 2011/2012, the sales from the standpipe equaled approximately \$90,000. The RW budget for on-demand sales used in this analysis is 5% greater than actual use of

the past three years, but is not as high as 2007 use.



- RW budget: Annual: 31 mg/yr (95af/yr); Peak month: 4 mg/mo (14 af/mo); Daily maximum: 140,000 g. The stand pipe sales will generate up to approximately \$94,000 annually. [Amount sold in 2007: 40 mg/yr (123 af/yr)]

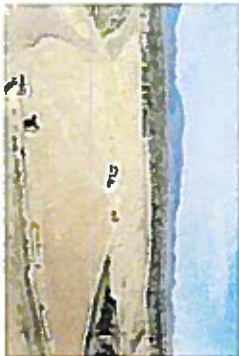
11. NM Game & Fish: The New Mexico Department of Game and Fish has their



headquarters on One Wildlife Way off Caja del Rio Road. The agency uses RW for a small pond and native vegetation that is all part of an on-site wildlife educational center. Water is pumped to NM Game & Fish from one of the storage ponds at Marty Sanchez GC. Relative to other uses, very little RW is used. The annual contract with NM Game & Fish allows the agency to use up to 1.6 mg/yr (4 af/yr).

- RW budget: Annual: 1.6 mg/yr (4 af/yr); Peak month: 0.23 mg/mo (0.55 af/mo); Daily maximum: 10,000 g. The City will collect about \$5,000 under this contract in 2013.

12. Landfill: Caja del Rio Landfill uses RW for dust control and rock crushing/screening



during landfill operation. Use has varied between 2 to 9 mg/yr (7-18 af/yr).

- RW budget: Annual: 6 mg/yr (17 af/yr); Peak month: 1.3 mg/yr (4 af/mo); Daily maximum: 40,000 g. RW use by the Landfill generates approximately \$17,000 per year. [Requested annual RW budget is 12 mg/yr (37 af/yr)]

13. BW Permit Compliance: The Buckman Well Field Permit Compliance option is a way



for the City to fulfill to a New Mexico Office of the State Engineer (OSE) permit condition associated with pumping the City's Buckman wells (RG-20516 et al). The OSE annually calculates impacts from Buckman well groundwater pumping on the surface waters, including the springs in the La Cienega area using a groundwater model. The City is currently seeking recognition from the OSE that the release of water from the WWTP has mitigated the impacts over the past decades and that future offset calculations need to include RW released to the river. Other downstream discharges, like Option 5, could likely also to be counted toward permit compliance. The RW budget presented herein is preliminary. This budget assumes a constant pattern of release over the course of a year, although the OSE may ultimately require a different flow schedule.

- RW budget: Annual: 33 mg/yr (100 af/yr); Peak month: 3 mg/mo (8 af/mo); Daily: 90,000 g. The annual value of the RW use is \$99,000.



The *annual* RW demand of all the options combined equals 2,072 mg/yr (6,358 af/yr), which is 14% more than the 1,825 mg/yr (5,600 af/yr) conservatively projected to be available (Figure 9).

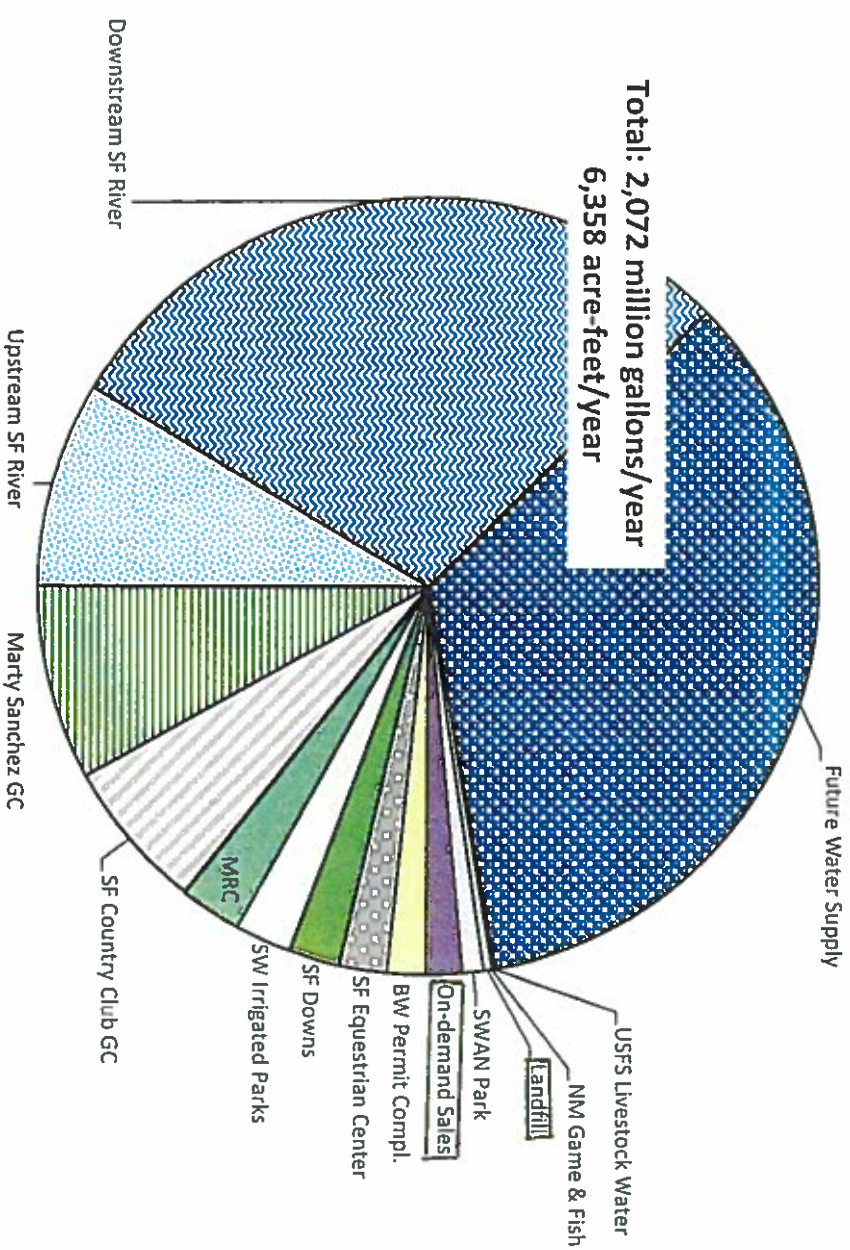


Figure 9. Annual total and relative proportion of all reclaimed wastewater use options combined

The demand for monthly and daily RW is even greater. The combined monthly demand for all the options except RW for potable water supply is 213 mg/d (Table 2), 40% more than the RW available and the combined *daily* demand of all the options (except RW for potable water) supply is 6.9 mg/d (Table 2), 38% more than the available amount. Hence, RW demand is greater than available supply under current average conditions, which will only worsen under drier hotter drought and projected climate change-impacted conditions, and become more pronounced during high seasonal demand.

5.4 Revenue Generation from Reclaimed Wastewater Options

As shown in Figure 10, only 2% of the City's RW currently generates revenue in the amount of approximately \$121,000 annually. If all of the RW currently used were sold at the current rate of \$3.03 per 1000/gallons, the resource could generate \$1.4 million. Since 2012, one of the largest RW revenue sources, CLCI, no longer pays \$300,000 to \$400,000 annually to the WWMMD.



included in the list, since the infield provides recreational playing fields that augment City municipal fields, and thus currently functions like a municipal facility.

Table 3. Comparison of option ranking using the weighted criteria vs. non-weighted

Ranking: Weighted Criteria	Option Name and Number	Weighted Score	Non-weighted Score
1	13 BW Permit Compliance	11.6	11.2
2	15 Future Potable Water Supply	9.8	9.3
3	14 USFS Livestock Water	9.2	8.6
4	11 NM Game & Fish	8.7	10.1
5	5 Downstream SF River	8.6	9.3
6	10 On-demand Sales	8.4	10.3
7	1 MRC	8.4	10.7
8	12 Landfill	8.3	10.3
9	3 SWAN Park	8.1	10.1
10	2 SF Downs	7.9	9.8
11	7 Marty Sanchez GC	7.8	9.7
12	4 SW Irrigated Parks	7.7	9.6
13	6 Upstream SF River	7.1	7.8
14	9 SF Equestrian Center	6.7	8.0
15	8 SF Country Club GC	5.9	7.3

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Table 4. Option Ranking with Weighted Criteria, Requirements and City Policies

RW Water Budget, mg/yr	Option Name and Number	Ranking using Contracts, Ord., Policies, Etc.	Ranking: Weighted Criteria
33	13 BW Permit Compliance	1	1
2	14 USFS Livestock Water	1	3
130	8 SF Country Club GC	1	15
31	10 On-demand Sales	4	6
54	1 MRC	5	7
6	12 Landfill	6	8
168	7 Marty Sanchez GC	7	11
44	2 SF Downs	8	10
717	15 Future Potable Water Supply	9	2
19	3 SWAN Park	10	9
2	11 NM Game & Fish	11	4
600	5 Downstream SF River	12	5
48	4 SW Irrigated Parks	13	12
177	6 Upstream SF River	14	13
41	9 SF Equestrian Center	15	14

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5

Commercial User

CHECKLIST PRIOR TO TURNING IN APPLICATION

- Complete application (to be turned in only at 73 Paseo Real, Wastewater Treatment Plant).
- Must provide a copy of your business license or contractor's license.
- Customer shall provide a deposit by company check of one hundred dollars (\$100.00). Make check payable to The City of Santa Fe.

A TANK INSPECTION WILL BE CONDUCTED ON THE FOLLOWING PRIOR TO PICKING UP RE-USE WATER

- Signage: The tank shall be clearly marked, with the following signs (English & Spanish) visible on at least 3 sides:
"Caution: Non-potable Water, Do Not Drink" & "Peligro: Agua Inbebestible, No Es Para Beber"
- Also, you are required to provide Chlorine Bleach and add the bleach at the Fill Station in your re-use water tanks at 1 1/2 cups per every 1000 gallons per New Mexico Environment Department.
- The tank must have a secure lid.
- All tanks and equipment used to dispense the reclaimed water from tanks must not be leaking. Any leaks must be fixed prior to filling tank at the Fill Station.

METHODS OF PAYMENT

Your company will be billed monthly, by calendar month.

RECLAIMED WATER USE APPLICATION/AGREEMENT & PERMIT .pdf



756



NEW MEXICO
ENVIRONMENT DEPARTMENT
Ground Water Quality Bureau



SUSANA MARTINEZ
Governor

Harold Runnels Building
1190 St. Francis Drive

RYAN FLYNN
Secretary - Designate

JOHN A. SANCHEZ
Lieutenant Governor

P.O. Box 5469, Santa Fe, NM 87502-5469
Phone (505) 827-2918 Fax (505) 827-2965
www.nmenv.state.nm.us

BUTCH TONGATE
Deputy Secretary

January 24, 2014

Mr. Jose Larranaga, Commercial Development Case Manager for Santa Fe County
102 Grant Ave
PO Box 276
Santa Fe, NM 87504-0276

RE: Response to Request for Comments for CDRC CASE # Z/DMXT 13-5360 Buena Vista Estates & Rockology LLC

Dear Mr. Larranaga:

The Ground Water Quality Bureau (GWQB) of the New Mexico Environment Department (NMED) has reviewed the letter and enclosures from you, titled, *CDRC CASE # Z/DMXT 13-5360 Buena Vista Estates & Rockology LLC* (Letter), dated November 19, 2013, and received by NMED on November 19, 2013. The Letter requests that the GWQB review the enclosures for technical completeness. The enclosures consist of a Construction Materials Extraction report and Material Extraction Plan for a proposed basalt aggregate operation prepared by James W. Siebert and Associates, Inc. and submitted to Santa Fe County on behalf of the applicant - Buena Vista Estates, Inc & Rockology Limited LLC. The quarry is proposed to be located east of Interstate 25 and south of Waldo Canyon Road in Section 22, T15N, R8E, Santa Fe County.

The proposed operation is briefly described as follows:

The proposed quarry sits on 50 acres in which 34,000 cubic yards of overburden will be stockpiled and 1.26 million cubic yards of basaltic material will be processed. Overburden will be removed by a track dozer and stockpiled at the site for reclamation at closure. The exposed basalt layer will then be drilled and blasted. Blasted rock will be crushed, screened, and stockpiled. No water will be used in the process with the exception of that necessary for dust control. Up to 2.19 acre feet per year of water used for dust control will be hauled from the Santa Fe County bulk water services facility. A Storm Water Pollution Prevention Plan (SWPPP) will be prepared for the site to meet EPA requirements. No chemicals or additives will be used in the crushing process.

Jose Larranaga
January 24, 2014
Page 2

The NMED GWQB does not typically regulate aggregate operations and, based on the information provided, processing of the basaltic material would not likely be a source of water contaminants. However, in order for NMED to make an official determination whether a Discharge Permit might be required, the applicant is advised to file a Notice of Intent (NOI) with the Ground Water Quality Bureau, which would include the submittal of information relevant to the potential impacts to ground water quality. Furthermore, if at some time in the future the applicant changes the amount or character of the aggregate operation or location of the quarry, the applicant is advised to file an NOI with the GWQB for an official determination of whether a Discharge Permit is required.

Issuance of this letter does not relieve the applicant of liability should the operation result in actual pollution of surface or ground waters. Further, this letter does not relieve the applicant of the responsibility to comply with any other applicable federal, state, and/or local laws and regulations, such as zoning requirements, plumbing codes and nuisance ordinances.

If you have any questions, please contact either Brad Reid at 505-827-2963 or myself at 505-827-0195.

Sincerely,



Kurt Vollbrecht, Acting Program Manager
Mining Environmental Compliance Section

KV:br

cc: Robert Italiano, District Manager, NMED District 2
NMED SWQB
County File
Jose Larranaga, Santa Fe County (signed PDF copy via electronic mail:
joselarrata@cosanta-fe.nm.us)



SANTA FE SOLID WASTE MANAGEMENT AGENCY
Caja del Rio Landfill
Buckman Road Recycling and Transfer Station

July 23, 2014

Board of County Commissioners
Santa Fe County
P.O. Box 276
Santa Fe, NM 87504

RE: CDRC Case #ZMIN 13-5360 Buena Vista Estates, Inc. and Rockology LLC
Application to Mine La Bajada Mesa

Dear Commissioners Anaya, Chavez, Holian, Mayfield, and Stefanics:

By way of introduction, I am Randall Kippenbrock, Executive Director of the Santa Fe Solid Waste Management Agency (Agency) that operates the Caja del Rio Landfill and the Buckman Road Recycling and Transfer Station. The Agency is jointly governed by the City of Santa Fe and Santa Fe County. I want to dispel the inaccurate and somewhat damaging comments made in the closing remarks by the applicant's attorney, Pete Domenici, Jr., at the June 11, 2014, public hearing for the above referenced application.

The transcript from Mr. Domenici's comments on the quality of rock at the Caja del Rio Landfill is as follows:

"I want to thank all the public participants for all of their courtesy and politeness to Mr. Siebert and myself as the only two proponents here. We were quite outnumbered and we appreciate the politeness."

I want to just hit on a couple of points. First of all, we had statements from the manager of Caja del Rio. The problem with Caja del Rio and the reason they have so much material stockpiled is the quality is not suitable. And that is what Mr. Hooper's testimony indicated. It is a much more limited quality and its use is much more limited. So it will be stockpiled for a long time. But the material that it is not sufficient for continues to be trucked in either provided by the Waldo Quarry or trucked from Algodones. And the Algodones pits are running out and are closing so we're looking at losing that source and I think we are going to need a source for Santa Fe to keep aggregate affordable for these construction that is anticipated by the various plans that we've discussed."

Mr. Domenici's comments do not give an accurate portrayal with regard to the quality of rock at the Caja del Rio landfill. Attached is a June 24, 2014, letter from Western Technologies Inc., an accredited laboratory by the American Association of State Highway and Transportation, attesting that they have provided many years of materials-acceptance reports on many of the aggregates produced at the Caja del Rio Landfill. Western Technologies also attested that the crushed basalt rock meets the NMDOT and FHWA requirements for concrete, asphalt, and base course materials. Western Technologies have tested and produced materials-acceptance reports for the following agencies:



- New Mexico Department of Transportation (NMDOT)
- Federal Highway Administration (FHWA)
- Federal Aviation Administration (FAA)
- Bureau of Indian Affairs (BIA)
- City of Santa Fe Public Works
- Private contractors and subcontractors

The Agency recently entered into an eight-year contract with Del Hur Industries of Port Angeles, WA to continue to crush and sell aggregate materials produced from the Caja del Rio Landfill. The Agency estimates there is a stockpile of 1.6 million tons of unprocessed basalt rock at the landfill. The Agency anticipates that it will take 8 to 16 years to sell it all, depending on the market and economy.

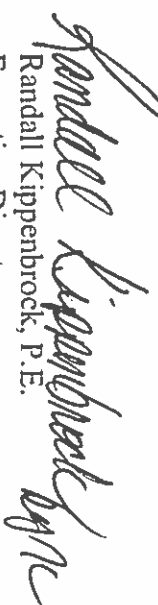
In conjunction with the agreement with the Agency, Del Hur Industries has an exclusive aggregate supply agreement with Associated Asphalt and Materials of Espanola, NM where Associated Asphalt and Materials agrees to purchase 110,000 tons of aggregate materials annually from Del Hur Industries. Most of the aggregate materials are transported to Associated Asphalt and Materials' asphalt plants located in Santa Fe and Espanola.

Del Hur Industries anticipates additional 50,000 tons of aggregate materials will be sold annually to customers other than Associated Asphalt and Materials.

Based on the past eight years of aggregate sales at the Caja del Rio Landfill, it is my opinion that there is not a need for a second basalt rock quarry in Santa Fe County. Furthermore, I feel both the Agency and County have a moral obligation to ensure that the stockpile of unprocessed basalt rock is used first before approving another rock quarry. By doing this, it will show that we are being "good neighbors" to our constituents, particularly to the residents living near the Caja del Rio Landfill and the Las Campanas Subdivision.

If you have any questions, please contact me at (505) 424-1850, ext. 100 or rkippenbrock@sfswna.org.

Respectfully,


 Randall Kippenbrock, P.E.
 Executive Director

Attachment: June 24, 2014 Western Technologies Inc. Letter to Del Hur Industries



**Western
Technologies
Inc.**
The Quality People
Since 1955

8305 Washington Place N.E.
Albuquerque, New Mexico 87113-1670
(505) 823-4488 • fax 821-2963

June 24, 2014

To Whom It May Concern

RE: Delhur Industries - Caja Del Rio Aggregate Pit - Santa Fe, New Mexico

Western Technologies Inc. is an accredited *AMRL* laboratory by the American Association of State Highway and Transportation Officials (AASHTO) doing business in the greater Albuquerque area since 1984. We have provided quality control and materials acceptance reports on many of the products produced out of the Caja Del Rio Pit for many years. As such, we can attest that the materials produced out of the pit have been tested and acceptable by many agencies that specify aggregates for highway, bridge, and building materials. We have tested and produced reports for the following agencies:

- New Mexico Department of Transportation (NMDOT)
- Bureau of Indian Affairs(BIA)
- Federal Highway Administration(FHWA)
- City of Santa Fe Public Works
- Private Contractors and subcontractors.
- Federal Aviation Administration (FAA)

The aggregate pit is a basalt flow crushed material that meets the aggregate index required by the NMDOT for concrete, asphalt, and base course materials. In addition, the aggregates meet the durability requirements of the FHWA section 703, for concrete, asphalt, base course, and RIP RAP materials. The coarse aggregates have been used for concrete on Santa Fe Public Works projects for years and meet all requirements of ASTM C-33.

Respectfully Stated,

WESTERN TECHNOLOGIES INC.

Andrew L. Cuadernos, SR. - Managing Director/Vice President

FID	Shape *	Id	PHOTO_NUM	COMMENT
0	Point	0	31	WALDO CANYON ROAD STRAIGHT ON STORY POLE
1	Point	0	32	WALDO CANYON ROAD 1 MILE IN
2	Point	0	33	WALDO CANYON ROAD RIGHT BEFORE DESCENT INTO ALLEY
3	Point	0	36	OCEAN VIEW DRIVE
4	Point	0	41	BETHLEHEM HILL
5	Point	0	43	MADRID HEIGHTS TRAIL
6	Point	0	45	ROGERSVILLE ROAD (CLOSEST RESIDENCE IN VIEWSHED)
7	Point	0	46	STAGECOACH PASS DRIVE

