BARNHART

Owner Code/Schedule Number(s): A92-6

RESIDUE LAST CONTAINED

Company: NCSG Crane & Heavy Haul Services o/a Barnhart

Consignor Name: Same

Address: 28765 Acheson Rd, Acheson, AB T7X 6A8

Phone Number: 780-960-6300

Transporter: ______

Description of tank (including serial number): ______
68,000L Above Ground Tank, built by Transtank. Transtank s/n TNTK401388, UL s/n C748032

Tank emptied: YES ☑ NO ☐
please note all tanks must be emptied

Tank cleaned: YES ☑ NO ☐

Tank purge/steamed: YES ☑ NO ☐

3rd Party Certificate provided: YES ☑ NO ☐

Last Contained: **WATER** ☐ **SAND** ☐ **DIESEL** ☑ **GASOLINE:** ☐

Other: ______

Consignor Signature: [signature] **Date:** 10/27/2025

Consignor Print Name: Jeremy Power

INTERNAL USE ONLY

______

CleanHarbors

Clean Harbors Energy & Industrial Services
PO Box 5300 Stn Main
Ft. McMurray, AB T9H 3G3
PHONE: 780-743-0222 FAX: 780-791-0764
Email: arfortmcmurray@cleanharbors.com

BILL TO: NCSG
ADDRESS:
CITY/PROV:
POSTAL CODE: PHONE#:
ATTENTION:

CLEAN HARBORS TICKET # 98UF-412179
DATE: June 24/24
ORDERED BY:
LOCATION BILLED TO:
CUST. P.O.# or AFE#
CLEAN HARBORS JOB # 240249403

UNIT #	CODE	HOME DIV	EMPLOYEE	ST HRS	ST RATE	OT HRS	OT RATE	TRAVEL	RATE	SUBSISTENCE	TOTAL AMOUNT
790913	OP	UF	MikeCoughlin 09561	8		8					
790913	LAB	UF	ALEX REGILME 10043	8							
			07h00-15h00								
790575	SUP	UF	Rob BROOKS 028970	8							
			07h00-15h00								
			05h00-21h00								

(1) TOTAL CLEAN HARBORS LABOUR

UNIT #	EQUIPMENT / VEHICLE	HRS	RATE	DAY	DAY RATE	TOTAL AMOUNT
790913	Combo	8				
790489	VAC TRUCK	10				

(2) TOTAL EQUIPMENT / VEHICLE

UNIT #	# USED	CLEAN HARBORS MATERIAL & CONSUMABLES	RATE	AMOUNT
	1	dump Fee white SWAN		
	1	TANK WASH		
	1	Charge for Bravo Target - CSE (Supplied Air Trailer)		

(3) TOTAL CLEAN HARBORS MATERIAL & CONSUMABLES

THIRD PARTY	P.O.#	AMOUNT

(4) TOTAL RENTAL / MATERIALS / TOOLS

DESCRIPTION OF WORK: PRe/POST
due To 7m Fuel HAD TO USE VACTRUCK
Combo Supplied WATER To WASH down
Fuel TANKS, dispose AT White SWAN

CLIENT STAMP
#14-101272

Field Work [x]
Plant Work [ ]
Well Servicing [ ]
Drilling [ ]
Other
Manifest #
PRE/POST TICKET #

(1) TOTAL CLEAN HARBORS LABOUR
(2) TOTAL CLEAN HARBORS EQUIP / VEHICLE
FUEL SURCHARGE
(3) TOTAL CLEAN HARBORS MATERIAL & CONSUMABLES
(4) TOTAL THIRD PARTY
THIRD PARTY MARKUP ____%
SUBTOTAL
119239639RT 5%
JOB TICKET TOTAL

LABOUR CODES: LAB - Labourer, SUP - Supervisor, SAF - Safety Watch, TRA - Trainee, SWA - Swamper, OP - Operator, TVL - Travel

LOCATION FROM:
LOCATION TO:
TANK
TANK

Left Shop @ ____ a.m. / p.m.
Arrive on Site @ ____ a.m. / p.m.
Left Site @ ____ a.m. / p.m.
Arrived back @ Shop ____ a.m. / p.m.

DANGEROUS GOODS INFORMATION

Product Hauled: Diesel
Class: 111 Product UN # 1202
Packing Group: 111
Volume: 9m
Residue Last Contained:
Empty Last Contained:
Customer 24 HR Emergency #:
Clean Harbors 24 HR Emergency #:

Division Worked For: UF98

AUTHORIZED BY (Print): Jamie Major
AUTHORIZED BY (Signature): JM

White - Clean Harbors Office; Green - Clean Harbors Office; Goldenrod – Customer

LJTFM 1036 09/2015

ACDEN BRAVO TARGET

Invoice	152512
Invoice Date	06/30/24

Suite 3210, 715 - 5th Ave SW
Calgary, Alberta T2P 2X6
Canada

Bill to: **Clean Harbors**
15715 121A Ave NW
Edmonton, AB T5V 1B1 CA

GST NUMBER: 76528 5275 RT0001
Acden Bravo Target Limited Partnership

Work Description: Work Completed June 23-25
Ticket 104953-001

Scope: Acden Clean Harbors - 2024 Safety Services - Northern Crane Yard   Safety Services @ Northern Crane Yard

Description	Quantity	Unit Price	Price UM	Price Total
Confined/High Angle Rescue Reg	36.00	67.50	HR	2,430.00
Safety Watch Reg	36.00	46.50	HR	1,674.00
Truck - Light Duty	500.00	1.50	KM	750.00
Truck - Light Duty	3.00	131.50	DAY	394.50
Trailer - Air Trailer	1.00	178.50	DAY	178.50
Confined Space Entry Kit	1.00	28.50	EA	28.50
Portable 4 Head w/Motorized Pump	1.00	28.50	EA	28.50
Rescue Tripod w/ SRL Winch	1.00	115.00	EA	115.00

Customer PO: W240226758

Subtotal	5,599.00
Tax	280.01
Total	5,879.01

Please Remit Payments to: Suite 3210, 715 - 5th Ave SW, Calgary, AB, T2P 2X6
This invoice is intended to be a proper invoice in accordance with the Alberta Prompt Payment and Construction Lien Act.

ACDEN BRAVO TARGET

Ticket Number: 104953-001
Work Date: 06/23/2024 - 06/25/2024

Acden Clean Harbors - 2024 Safety Services - Northern Crane Yard

Customer
Acden - Clean Harbors
1450, 555 - 4th Ave SW
Calgary, AB
T2P 3E7

Service Site:
Northern Crane Yard

Scope Details
Safety Services @ Northern Crane Yard

Labor

Employee	Work Type Description	Units	UOM	Rate	Total
Ron Harrison	Safety Watch Reg	18.00	HRS	$46.50	$837.00
Christopher Edward J Hayduk	Confined/High Angle Rescue Reg	18.00	HRS	$67.50	$1215.00
Paul G Lindsay	Safety Watch Reg	18.00	HRS	$46.50	$837.00
Emeka Augustus Okusor Mr	Confined/High Angle Rescue Reg	18.00	HRS	$67.50	$1215.00
				Total:	$4104.00

Equipment

Equipment	Units	UOM	Rate	Total
24RT14 Vehicle	3.00	DAY	$131.50	$394.50
24RT14 Vehicle	500.00	KM	$1.50	$750.00
Air Trailer-66HP	1.00	DAY	$178.50	$178.50
			Total:	$1323.00

Misc

Standard Items	Units	UOM	Rate	Total
Confined Space Entry Kit	1.00	EA	$28.50	$28.50
Portable 4 Head w/Motorized Pump	1.00	EA	$28.50	$28.50
Rescue Tripod w/ SRL Winch	1.00	EA	$115.00	$115.00
			Total:	$172.00

DocuSign Envelope ID: FDE36DE5-6C3C-4C04-92EA-2592C3E85F76

ACDEN
BRAVO TARGET

Ticket Number: 104953-001
Work Date: 06/23/2024 - 06/25/2024

Acden Clean Harbors - 2024 Safety Services - Northern Crane Yard

Subtotal: $5599.00

Total	$5599.00

ACDEN BRAVO TARGET

Ticket Number: 104953-001
Work Date: 06/23/2024 - 06/25/2024

Acden Clean Harbors - 2024 Safety Services - Northern Crane Yard

Signatures

By signing below, you are acknowledging that this work was done at your service site

Nathan	7/2/2024		6/28/2024
Customer Signature	Date 2	Area / Project Manager Signature	Date 1
Nathan Gallant		**Todd clarke**	
Customer Name		Area / Project Manager Name	
Project Manager		**operations manager**	
Customer Title		Area / Project Manager Title	

Customer Stamp
Bill To:
UWI:
Well Name:
AFE:
Service Date:
Approver Name:
Email Invoice To:
PO#:
GL#:
Cost Object:
Work Order#:
Approver Code:
Cost Centre:
Major:
Minor:

INVOICE
Invoice No 1005096906

CleanHarbors

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

REMIT TO:
Clean Harbors Energy & Industrial Services LP
P.O. Box 12088
Station A
Toronto, ON M5W 0K5

OFFICE:
Clean Harbors Energy & Industrial Services Corp.
P.O. Box 5300
Fort McMurray, AB T9H 3G3
(780) 743-0222

If you have any questions regarding this invoice, please contact your customer service representative at the telephone number listed above

Accounts Payable
Ncsg Crane & Heavy Haul Services Ltd.
28765 Acheson Road
Acheson, AB T7X 6A8
CANADA

JOB SITE/GENERATOR:
Ncsg Crane & Heavy Haul Services Ltd.
Box 5667 Ruth Lake Site
Fort Mcmurray, AB T9H 3G6

GST Reg. No.: 82592 2875

Job Description: Washing of Fuel Tanks with Disposal Quote #4487073

**** Payable in CAD funds ****

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order/AFE	Terms
24 Jun 2024	1005096906	NO3406	UF	2402494031	PO 14-101272	Net 30 Days

Last Service Date	Task	Task Type	Description	Total
24 Jun 2024	2402494031-001	GENERAL	Non Insite Vacuum Services	$15,832.94

	SUBTOTAL	**$15,832.94**
	TOTAL GST	**$791.65**
PLEASE PAY THIS AMOUNT →	**INVOICE TOTAL**	**$16,624.59**
REMIT PAYMENT BY →	**DUE DATE**	**02 Aug 2024**

Interest will be charged at a rate of 1.5% per month for all past due amounts.

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Invoice Date: 03 Jul 2024

CleanHarbors

42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149

INVOICE
Invoice No 1005096906

TASK 2402494031-001 - Non Insite Vacuum Services

Work Order	Area	Cost Center	Network Activity	Item ID	Description	Billing Qty	Billing UOM	Unit Price	Amount
Other items:			**10 Jun 2024**						
				CONFINESPA	KIT, RENTAL, CONFINED SPACE ENTRY	1.000	DAY	$214.2000	$214.20
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	1.000	DAY	$900.0000	$900.00
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	1.000	DAY	$0.0000	$0.00
				METER5GAS	METER, 5 GAS METER	2.000	DAY	$34.2000	$68.40
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	3.000	DAY	$157.8000	$473.40
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	4.000	DAY	$0.0000	$0.00
				METER5GAS	METER, 5 GAS METER	5.000	DAY	$27.6000	$138.00
				CONFSPACE	CONFINED SPACE ENTRY SERVICES	36.000	DAY	$81.0000	$2,916.00
				SAFETYOFFI	SAFETY OFFICER, JOB RELATED	36.000	DAY	$55.8000	$2,008.80
									Total: $6,718.80
Worksheet ID-98UF-438000			**24 Jun 2024**						
				TANKFLUSH	Tank Flush	1.000	EA	$575.0000	$575.00
				TKPU	Pickup/Van/Car/Crew Cab	1.000	DAY	$230.0000	$230.00
				CVS	Combination Vacuum & Steam Truck, Tri-Drive	12.000	HR	$172.0000	$2,064.00
				EOOT	Equipment Operator, Overtime	4.000	HR	$85.5000	$342.00
				EO	Equipment Operator	8.000	HR	$85.5000	$684.00
				LAB	Labourer	8.000	HR	$75.5000	$604.00
				SUP	Supervisor	8.000	HR	$110.0000	$880.00
									Total: $5,379.00
Other items:			**24 Jun 2024**						
				DAYLIGHTDI	DISPOSAL OF MATERIAL FROM DAYLIGHTING (NON REG FORM REQ)	1.000	EA	$2,106.0000	$2,106.00
				TANKCLEAN	TANK/TRUCK CLEANOUT SERVICES	1.000	EA	$918.0000	$918.00
				FEE	Fuel Surcharge	2294.000	EA	$0.3100	$711.14
				GST	Goods and Services Tax # 82592 2875	15832.940	EA	$0.0500	$791.65
									Total: $4,526.79

TASK TOTAL **$16,624.59**