



FYI - I confirmed with Meagan and they did get screened!

Wednesday, June 25

6/25 8:36 AM

good deal, i figured with it being under fred's supervision

could you send me those screenings?

SENEFELDER, ANDREW 6/25 8:59 AM



SMITH, JESSICA 6/25/2025 8:36 AM
could you send me those screenings?

If i can find them I most certainly will!

Today

10:27 AM

Hey Andy, any luck finding the Cooper Hill tank screenings

Last read

SENEFELDER, ANDREW 10:29 AM



SMITH, JESSICA 7/3/2025 10:27 AM
Hey Andy, any luck finding the Cooper Hill tank screenings

Sorry, Jess. No such luck on my end or in the emails 😞

Good thing is that Meagan did say she screened it and it was cleared to go

10:32 AM

okay and guessing she cannot find it either?

SENEFELDER, ANDREW 10:32 AM



SMITH, JESSICA 7/3/2025 10:32 AM
okay and guessing she cannot find it either?

Unfortunately not

10:33 AM

ok, thanks



Scale Receiving

Scale Receiver Register

06/23/2025 8:04:33 AM

From Date: 06/01/2025 Thru Date: 06/30/2025 For Post Type: All
 From Account: REP700T Thru Account: REP700T
 For Hold: No
 Receiver Type: Invoice Sort Sequence: Control
 All Records

Receiver #	Recy Date	Contract # / Vendor Order #	Type	Invoice #	Inv Date	Terms Due Date	Trader Yard	Hold	Batch
Account	Period	Bill Code / Ship Code	Pay By	Deferred					
Control #	Name / Addr 1 / Addr 2 / City, St Zip / Country								
2210485	06/02/2025		INV	3839871	06/02/2025	30	07/02/2025	SDK	6/1/25
REP700T	2025/06		AP	N	Time In: 08:56		Post Cl: Y	PC: Y	-R: Y PH: Y AP: Y
2210485		REP700T REP700T			Time Out: 10:43		Carrier:		
		REPSOL OIL & GAS USA, LLC			Ref:		FOB:		Inv Wgt: R
		ATTN: ACCTS RECEIVABLE/KEVIN I			Buy/Sell#:		Fr Rate:	/	Pay Wgt: R
		337 DANIEL ZENKER DRIVE			Ship Via:		Fr Code:		Operator:
		HORSEHEADS NY 14845			Bank:		Fr Plan:		
					Check #:		Vend Id:		
					Tax Code:		Veh / Trlr:	94722	

Memo Print: B

Comment: FARMER BOY TRUCK
 Internal Cmt: UNPREPARED P & S

Seq	Commodity	Yard	Description	FG	N	Post Type	Normal	Recy	Vend	Gross	Tare	Net	Price / UM	Amount
1	780	01	PIPE					21,420	0	20,100	1,320	140.00 / GT	82.50	
Receiver Totals Inventory Net: 1,320 Payment Net: 1,320														

Seq	Commodity	Yard	Description	FG	N	Post Type	Normal	Recy	Vend	Gross	Tare	Net	Price / UM	Amount
2212361	REP700T	2025/06						3841914	N	06/06/2025	30	07/06/2025	SDK	6/1/25
2212361			REP700T					Time In: 13:11		Time Out: 13:28		Carrier:		
			REPSOL OIL & GAS USA, LLC					Ref:		FOB:		Inv Wgt: R		
			ATTN: ACCTS RECEIVABLE/KEVIN I					Buy/Sell#:		Fr Rate:	/	Pay Wgt: R		
			337 DANIEL ZENKER DRIVE					Ship Via:		Fr Code:		Operator:		
			HORSEHEADS NY 14845					Bank:		Fr Plan:				
								Check #:		Vend Id:				
								Tax Code:		Veh / Trlr:	1 / SNY			

Memo Print: B

Comment: DELIVERED
 Internal Cmt: #1 STEEL UNPREPARED

Seq	Commodity	Yard	Description	FG	N	Post Type	Normal	Recy	Vend	Gross	Tare	Net	Price / UM	Amount
1	655	01	#1 STEEL UNPREPARED					53,300	0	44,020	9,280	140.00 / GT	580.01	
Receiver Totals Inventory Net: 17,180 Payment Net: 17,180														

Seq	Commodity	Yard	Description	FG	N	Post Type	Normal	Recy	Vend	Gross	Tare	Net	Price / UM	Amount
2	655	01	#1 STEEL UNPREPARED					61,880	0	53,980	7,900	140.00 / GT	493.75	
Receiver Totals Inventory Net: 17,180 Payment Net: 17,180														

Grand Total :	Invnt Net	Pay Net	Tax Amt	Pay Amt
	18,500	18,500	118,100	1,156.26



REPJOL
 337 Daniel Zenker
 Horseheads NY 14845

PO# SK 6/23/25

Bill To :

Staimens Recycling
 201 Hepburn Street . Williamsport PA 17701
 570-441-4374

INVOICE

Attn: Seth Keller
 Phone: (510) 419-6429
 Invoice #: 43060625CH
 Date: 06/23/25
 Terms: Net / 30

PAYABLE IN US DOLLARS

Quantity	Unit	Description	Category	Unit Price	AMOUNT
7.67	GT	Scrap - #1 steel unprepared Invoice # 3841914 / Receiver # 2212361. Total gross weight was 115180#	SCRAP	\$ 140.00	\$ 1,073.76
TOTAL AMOUNT DUE					\$1,073.76

Scrap tanks from Cooper Hill (slop oil and used oil tanks)
 Coordinated by Jessica Smith, Fred Barrier and Seth Keller

MT43060625CH_COOPER HILL TANKS

Final Audit Report

2025-07-07

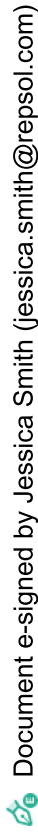
Created:	2025-07-03
By:	Jessica Smith (jessica.smith@repsol.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAsf86ye7ohTPZEBRLGeu2SSu6asi2XqYz

"MT43060625CH_COOPER HILL TANKS" History

-  Document created by Jessica Smith (jessica.smith@repsol.com)
2025-07-03 - 3:32:14 PM GMT
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