

PADCO, LLC



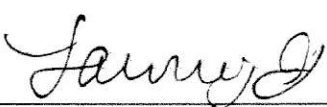
Wright Tank Battery (WTB) July 2023 Spill



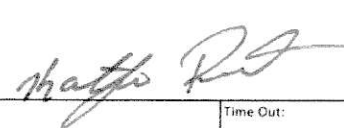
Spill/Release Point ID: 484841


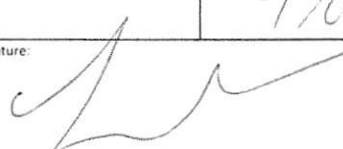
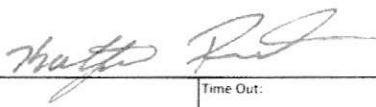
September 26, 2023



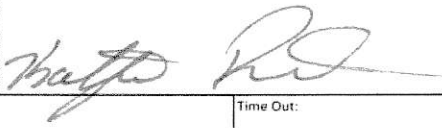
Initial Form-19 Doc No.: 403463899

Waste Manifests

| NON-HAZARDOUS WASTE MANIFEST | | Waste Profile No. | PAWNEE WASTE | | | |
|---|--|--|---|--------------------------------|-----------------------------|--|
| Generator | Generator's Name and Mailing Address: DC DOZER SERVICES, LLC 15502 HWY 14 STERLING, CO 80751 | | Manifest No.: 187173 | | | |
| | Bill To Company Name: (if other than the Generator) | | | | | |
| | Designated Facility Name and Site Address: Pawnee Waste 47368 County Rd 118 Grover, CO 80729 | Weld County USR No. 1MJUSR20-15-0048 | Facility Phone No.: (970) 502-7357 | | | |
| | Well or Site Name and AFE#/PO?Reference#: Padco LLC Wright #1 Tank Battery Sec 22 25/3rd 06 | | Truck/Haul Container No.: SD | Total Quantity: 28.5 | Unit/Wt/Vol: tons | |
| Waste Name/Waste Type: Hydrocarbon bearing soil | | | | | | |
| Special Handling Instructions <input type="checkbox"/> Clean Fill <input type="checkbox"/> After Hours <input type="checkbox"/> PCC <input type="checkbox"/> Washout <input type="checkbox"/> Silt Stone <input type="checkbox"/> Cleanout | | | | | | |
| Generator's Certification: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste | | | | | | |
| Printed/Typed Name: Todd Troutman | | Signature:  | Date: 8/24/23 | | | |
| Transporter | Transporter Acknowledgement of Receipt of Materials | | | | | |
| | Transporter Company Name: Jones | | Transporter's Phone No.: 970-571-3652 | | | |
| | Printed/Typed Name: Leonard Jones | Signature:  | Date: 8-25-23 | | | |
| Disposal Facility | Discrepancy and Waste Load Rejection Reason: (complete and attach waste rejection form to this manifest) | | | | | |
| | Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above | | | | | |
| | Printed/Typed Name: Tawny Garrett | | Signature:  | Date: 8/25/23 | | |
| | Time In: 7:14 am | | Time Out: | | | |

| NON-HAZARDOUS WASTE MANIFEST | | Waste Profile No. | | PAWNEE WASTE | | |
|---|--|---|---|--|----------------|-------------|
| Generator's Name and Mailing Address: DC DOZER SERVICES, LLC 15502 HWY 14 STERLING, CO 80751 | | | Manifest No.: 187177 | | | |
| Bill To Company Name: (if other than the Generator) | | | | | | |
| Designated Facility Name and Site Address: Pawnee Waste 47368 County Rd 118 Grover, CO 80729 | | Weld County USR No.: 1MJUSR20-15-0048 | | Facility Phone No.: (970) 502-7357 | | |
| Well or Site Name and AFE#/PO?Reference#: Padco LLC Wright Tank Battery SW1/4 Sec 22 2S 53k/ | | | Truck/Haul Container | | Total Quantity | Unit/Wt/Vol |
| | | | No.: 06 | Type: SD | | |
| Waste Name/Waste Type: Hydrocarbon bearing soil | | | | | | |
| Special Handling Instructions <input type="checkbox"/> Clean Fill <input type="checkbox"/> After Hours <input type="checkbox"/> PCC <input type="checkbox"/> Washout <input type="checkbox"/> Silt Stone <input type="checkbox"/> Cleanout | | | | | | |
| Generator's Certification: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste | | | | | | |
| Printed/Typed Name: Todd Troutman | | Signature:  | | Date: 8/28/23 | | |
| Transporter Acknowledgement of Receipt of Materials | | | | | | |
| Transporter Company Name: Jones | | | Transporter's Phone No.: 970-571-3652 | | | |
| Printed/Typed Name: Leonard Jones | | Signature:  | | Date: 8-29-23 | | |
| Discrepancy and Waste Load Rejection Reason: (complete and attach waste rejection form to this manifest) | | | | | | |
| Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above | | | | | | |
| Printed/Typed Name: Katlyn Probst | | Signature:  | | Date: 8-29-23 | | |
| Time In: | | | Time Out: | | | |

| NON-HAZARDOUS WASTE MANIFEST | | Waste Profile No. | PAWNEE WASTE | | |
|---|--|---|--|-------------------------|---------------------------------|
| Generator | Generator's Name and Mailing Address: DC DOZER SERVICES, LLC 15502 HWY 14 STERLING, CO 80751 | | Manifest No.: 187175 | | |
| | Bill To Company Name: (if other than the Generator) | | | | |
| | Designated Facility Name and Site Address: Pawnee Waste 47368 County Rd 118 Grover, CO 80729 | Weld County USR No.: 1MJUSR20-15-0048 | Facility Phone No.: (970) 502-7357 | | |
| | Well or Site Name and AFE#/PO?Reference#: Padco LLC Wright Tank Battery SWNW Sec 22 2S 53W | | Truck/Haul Container No.: 06 | Type: 50 | Total Quantity: 30.73 |
| Waste Name/Waste Type: Hydrocarbon bearing soil | | Unit/Wt/Vol: Tons | | | |
| Special Handling Instructions <input type="checkbox"/> Clean Fill <input type="checkbox"/> After Hours <input type="checkbox"/> PCC <input type="checkbox"/> Washout <input type="checkbox"/> Silt Stone <input type="checkbox"/> Cleanout | | | | | |
| Generator's Certification: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste | | | | | |
| Printed/Typed Name: Todd Troutman | | Signature:  | Date: 8/28/23 | | |
| Transporter | Transporter Acknowledgement of Receipt of Materials | | | | |
| | Transporter Company Name: Jones | | Transporter's Phone No.: 970-571-3452 | | |
| | Printed/Typed Name: Leonard Jones | Signature:  | Date: 8-29-23 | | |
| Facility | Discrepancy and Waste Load Rejection Reason: (complete and attach waste rejection form to this manifest) | | | | |
| | Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above | | | | |
| | Printed/Typed Name: Katlyn Probst | | Signature:  | Date: 8-29-23 | |
| | Time In: | | Time Out: | | |

| | | | | | | |
|---|--|--|--|--------------------------|-------------------------|-------------|
| NON-HAZARDOUS WASTE MANIFEST | | Waste Profile No. | | PAWNEE WASTE | | |
| Generator | Generator's Name and Mailing Address: DC DOZER SERVICES, LLC 15502 HWY 14 STERLING, CO 80753 | | | Manifest No.: | | |
| | Bill To Company Name: (if other than the Generator) | | | 187176 | | |
| | Designated Facility Name and Site Address: Pawnee Waste 47368 County Rd 118 Grover, CO 80729 | | | | | |
| | Well or Site Name and AFE#/PO?Reference#: <i>Padco LLC Wright Tank Battery SW/NW Sec 22 25 53K</i> | | Weld County USR No. 1MJUSR20-15-0048 | Facility Phone No.: | | |
| | Waste Name/Waste Type: <i>Hydrocarbon bearing soil</i> | | Truck/Haul Container | | Total Quantity | Unit/Wt/Vol |
| Special Handling Instructions | | <input type="checkbox"/> Clean Fill <input type="checkbox"/> After Hours <input type="checkbox"/> PCC <input type="checkbox"/> Washout <input type="checkbox"/> Silt Stone <input type="checkbox"/> Cleanout | | | | |
| Generator's Certification: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste | | | | | | |
| Printed/Typed Name: <i>Todd Troutman</i> | | Signature:  | | Date: <i>8/28/23</i> | | |
| Transporter | Transporter Acknowledgement of Receipt of Materials | | | | | |
| | Transporter Company Name: <i>Jonas</i> | | | Transporter's Phone No.: | | |
| | Printed/Typed Name: <i>Leonard Jones</i> | | Signature:  | | Date: <i>8-29-23</i> | |
| Disposal | Discrepancy and Waste Load Rejection Reason: (complete and attach waste rejection form to this manifest) | | | | | |
| | Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above | | | | | |
| | Printed/Typed Name: <i>Kathyn Probst</i> | | Signature:  | | Date: <i>8-29-23</i> | |
| Facility | Time In: | | Time Out: | | | |