

**PADCO, LLC**

**Venrick #1A March 2023 Spill**

Spill/Release Point ID: 484182

**October 10, 2023**

Initial Form-19 Doc No.: 403353422

**Waste Manifests**

# PAWNEE WASTE LLC

47368 County Road 118  
Grover, CO 80729

## SCALE TICKET

Customer ID: **1142**  
Customer: **DC Dozer Services, LLC**  
**15502 Hwy 14**  
**Sterling, CO 80751**

SITE	TICKET	GRID	WEIGHMASTER
PW	29939	F2 C2	Ramel M

DATE IN	TIME IN	VEHICLE	ROLL OFF
05/22/2023	11:22 AM	06	None

JOB NUMBER	MANIFEST
4609	170907 replace ticket 29772

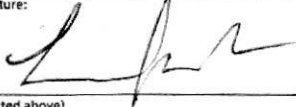
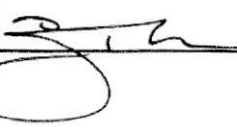
Job: **VENRICK #1-A**  
Generator: **PADCO LLC**

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	34.49	Ton	\$ 21.00	\$ 724.29	\$ 74.33	\$ 724.29
<b>Totals:</b>				\$ 724.29	\$ 74.33	\$ 724.29

Gross Weight 107,700 lbs  
Tare Weight 38,720 lbs  
Net Weight 68,980 lbs  
34.49 tons

Vehicle: **06 - JONES TRUCKING, Side Dump**

PAYMENT TYPE
On Account

<b>NON-HAZARDOUS WASTE MANIFEST</b>		Generator's EPA ID No.	Profile No.	Page 1 of 1	<b>PAWNEE WASTE</b> LLC	
G e n e r a t o r	Generator's Name and Mailing Address: <b>DC DOZER SERVICES, LLC</b>  15502 HWY 14  STERLING, CO 80751			Manifest No.:  170907		
	Designated Facility Name and Site Address: <b>Pawnee Waste</b> 47368 County Rd 118 Grover, CO 80729		Weid County USR No.: <b>USR15-0048</b>	Facility Phone No.: <b>(970) 889-0006</b>		
	Well or Site Name: <b>Padco LLC - Venrick #1 - A</b> <b>NW/NW Sec 25 1N 54W</b>		Truck/Haul Container		Total Quantity	Unit/Wt/Vol
	AFEN/Reference#:		No.:	Type:		
	Lat/Long:					
Waste Name/Waste Type: <b>Hydrocarbon bearing soil</b>						
Special Handling Instructions:						
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: <b>Todd Troutman</b>		Signature: 		Date: <b>5/22/23</b>		
T r a n s p o r t e r	Transporter Acknowledgment of Receipt of Materials					
	Transporter Company Name: <b>Q Jones</b>		US EPA ID No.:		Transporter's Phone No.: (include area code) <b>970-571-3652</b>	
	Printed/Typed Name: <b>Leonard Jones</b>		Signature: 		Date: <b>5-22-23</b>	
D i s p o s a l  F a c i l i t y	Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>DC DOZER SERVICES, LLC</b>					
	Discrepancy Indication Space:					
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)					
	Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above					
Printed/Typed Name: <b>Zem</b>		Signature: 		Date: <b>5-22-23</b>		

# PAWNEE WASTE LLC

47368 County Road 118  
Grover, CO 80729

## SCALE TICKET

Customer ID: 1550  
Customer: PADCO, LLC  
16508 Arminta Street  
Van Nuys, CA 91406

SITE	TICKET	GRID	WEIGHMASTER
PW	28859	F2 C2	Zelma T

DATE IN	TIME IN	VEHICLE	ROLL OFF
05/08/2023	05:26 PM	06	None

JOB NUMBER	MANIFEST
4253	146558

Job: VENRICK #1A  
Generator: PADCO, LLC

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEEES	AMOUNT DUE
Exempt Production Solid - Ton	30.27	Ton	\$	\$	\$	\$
Gross Weight 99,260 lbs    Tare Weight 38,720 lbs    Net Weight 60,540 lbs 30.27 tons			<b>Totals:</b>	\$	\$	\$

Vehicle: 06 - JONES TRUCKING, Side Dump

PAYMENT TYPE
On Account

T r a n s p o r t e r	Printed/Typed Name: <i>Ty Smith</i>	Signature: <i>Ty Smith</i>	Date: <i>05/04/2023</i>
	Transporter Acknowledgment of Receipt of Materials		
	Transporter Company Name: <i>JONES TRUCKING LLC</i>	US EPA ID No.:	Transporter's Phone No.: (include area code) <i>970.571.3652</i>
D i s p o s a l  F a c i l i t y	Printed/Typed Name: <i>Leanne Jones</i>	Signature: <i>[Signature]</i>	Date: <i>5-8-23</i>
	Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>		
	Discrepancy Indication Space:		
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)		
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above			
Printed/Typed Name: <i>Zelma T</i>	Signature: <i>[Signature]</i>	Date: <i>5-8-23</i>	

# PAWNEE WASTE LLC

47368 County Road 118  
Grover, CO 80729

## SCALE TICKET

Customer ID: 1550  
Customer: PADCO, LLC  
16508 Arminta Street  
Van Nuys, CA 91406

SITE	TICKET	GRID	WEIGHMASTER
PW	28807	F2 C2	Zelma T

DATE IN	TIME IN	VEHICLE	ROLL OFF
05/08/2023	10:31 AM	06	None

Job: VENRICK #1A  
Generator: PADCO, LLC

JOB NUMBER	MANIFEST
4253	146557

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	26.98	Ton	\$	\$	\$	\$
Gross Weight 92,680 lbs Tare Weight 38,720 lbs Net Weight 53,960 lbs 26.98 tons			<b>Totals:</b>	\$	\$	\$

Vehicle: 06 - JONES TRUCKING, Side Dump

PAYMENT TYPE
On Account

T r a n s p o r t e r	Printed/Typed Name: <i>Ty Smith</i>	Signature: <i>Ty Smith</i>	Date: <i>05/03/2023</i>
	Transporter Acknowledgment of Receipt of Materials	Transporter Company Name: <i>JONES TRUCKING LLC</i>	US EPA ID No.: <i>[Signature]</i>
	Transporter's Phone No.: (include area code) <i>970,571.3652</i>	Printed/Typed Name: <i>Leonid Jones</i>	Signature: <i>Leonid Jones</i>
D i s p o s a l  F a c i l i t y	Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>		
	Discrepancy Indication Space:		
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)		
	Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above		
Printed/Typed Name: <i>Zelma T</i>	Signature: <i>Zelma T</i>	Date: <i>5/8/23</i>	

**SCALE TICKET**

Customer ID: 1550  
 Customer: **PADCO, LLC**  
 800 W 6th Street, Suite 1010  
 Los Angeles, CA 90017-2713

SITE	TICKET	GRID	WEIGHMASTER
PW	28495	F2 C2	Justin G

DATE IN	TIME IN	VEHICLE	ROLL OFF
05/04/2023	03:36 PM	06	None

JOB NUMBER	MANIFEST
4253	146556

Job: **VENRICK #1A**  
 Generator: **PADCO, LLC**

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	28.93	Ton	\$	\$	\$	\$
Gross Weight 94,620 lbs    Tare Weight 36,760 lbs    Net Weight 57,860 lbs 28.93 tons			<b>Totals:</b>			
			\$	\$	\$	\$

Vehicle: 06 - JONES TRUCKING, Belly Dump

PAYMENT TYPE
On Account

T R A N S P O R T E R	Printed/Typed Name: <i>Ty Smith</i>		Signature: <i>Ty Smith</i>	Date: <i>05/03/2023</i>
	Transporter Acknowledgment of Receipt of Materials			
	Transporter Company Name: <i>JONES TRUCKING LLC</i>		US EPA ID No.:	Transporter's Phone No.: (include area code) <i>970,571,3652</i>
D I S P O S A L  F A C I L I T Y	Printed/Typed Name: <i>Leonard Jones</i>		Signature: <i>Leonard Jones</i>	Date: <i>5-4-23</i>
	Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>			
	Discrepancy Indication Space:			
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)			
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above				
Printed/Typed Name: <i>Justin Gant</i>		Signature: <i>Justin Gant</i>	Date: <i>5/4/23</i>	

# PAWNEE WASTE LLC

47368 County Road 118  
Grover, CO 80729

## SCALE TICKET

Customer ID: 1550  
Customer: PADCO, LLC  
800 W 6th Street, Suite 1010  
Los Angeles, CA 90017-2713

SITE	TICKET	GRID	WEIGHMASTER
PW	28389	F2 C2	Katie P

DATE IN	TIME IN	VEHICLE	ROLL OFF
05/03/2023	01:34 PM	06	None

JOB NUMBER	MANIFEST
4253	146555

Job: VENRICK #1A  
Generator: PADCO, LLC

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	27.69	Ton	\$	\$	\$	\$
Gross Weight 92,140 lbs    Tare Weight 36,760 lbs    Net Weight 55,380 lbs Net Weight 27.69 tons			<b>Totals:</b>			
			\$	\$	\$	\$

Vehicle: 06 - JONES TRUCKING, Belly Dump

PAYMENT TYPE
On Account

T r a n s p o r t e r	Printed/Typed Name: <i>Ty Smith</i>	Signature: <i>Ty Smith</i>	Date: <i>05/03/2023</i>
	Transporter Acknowledgment of Receipt of Materials		
D i s p o s a l F a c i l i t y	Transporter Company Name: <i>JONES TRUCKING LLC</i>	US EPA ID No.:	Transporter's Phone No.: (include area code) <i>970, 571, 3652</i>
	Printed/Typed Name: <i>Leonard Jones</i>	Signature: <i>Leonard Jones</i>	Date: <i>5-3-23</i>
Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>			
Discrepancy Indication Space:			
Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)			
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above			
Printed/Typed Name: <i>Katlyn Probst</i>		Signature: <i>Katlyn Probst</i>	Date: <i>5-3-23</i>

# PAWNEE WASTE LLC

47368 County Road 118  
Grover, CO 80729

## SCALE TICKET

Customer ID: 1550  
Customer: PADCO, LLC  
800 W 6th Street, Suite 1010  
Los Angeles, CA 90017-2713

SITE	TICKET	GRID	WEIGHMASTER
PW	28320	F2 C3	Katie P

DATE IN	TIME IN	VEHICLE	ROLL OFF
05/03/2023	09:12 AM	06	None

JOB NUMBER	MANIFEST
4253	146554

Job: VENRICK #1A  
Generator: PADCO, LLC

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	32.29	Ton	\$	\$	\$	\$
Gross Weight 101,340 lbs Tare Weight 36,760 lbs Net Weight 64,580 lbs 32.29 tons			<b>Totals:</b> \$                      \$                      \$			

Vehicle: 06 - JONES TRUCKING, Belly Dump

PAYMENT TYPE
On Account

T r a n s p o r t e r	Printed/Typed Name: <i>Ty Smith</i>	Signature: <i>Ty Smith</i>	Date: <i>05/02/2023</i>
	Transporter Acknowledgment of Receipt of Materials		
D i s p o s a l  F a c i l i t y	Transporter Company Name: <i>JONES TRUCKING LLC</i>	US EPA ID No.:	Transporter's Phone No.: (include area code) <i>970, 571. 3652</i>
	Printed/Typed Name: <i>Leonard Jones</i>	Signature: <i>Leonard Jones</i>	Date: <i>5-2-23</i>
Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>			
Discrepancy Indication Space:			
Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)			
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above			
Printed/Typed Name: <i>Katlyn Probst</i>	Signature: <i>Katlyn Probst</i>	Date: <i>5-3-23</i>	



<b>NON-HAZARDOUS WASTE MANIFEST</b>		Generator's EPA ID No.	Profile No. <i>EPS0310222</i>	Page 1 of 1	<b>PAWNEE WASTE</b> LLC	
Generator's Name and Mailing Address: <b>Padco, LLC</b> <b>800 W. 6<sup>th</sup> St Suite #1010</b> <b>Los Angeles, CA 90017</b>			Manifest No.: <b>146553</b>			
Designated Facility Name and Site Address: <b>Pawnee Waste</b> <b>47368 County Rd 118</b> <b>Grover, CO 80729</b>		Weld County USR No.: <b>USR15-0048</b>		Facility Phone No.: <b>(970) 889-0006</b>		
Generator's Information	Well or Site Name: <i>Venrick #1A</i>		Truck/Haul Container		Total Quantity	Unit/Wt/Vol
	AFEH/Reference#:		No.: <i>X</i>	Type: <i>SIDE DUMP</i>	<i>28.63</i>	<i>Tons</i>
	Lat/Long:					
	Waste Name/Waste Type: <i>Hydrocarbon Contaminated Soil</i>					
Special Handling Instructions:						
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>Ty J Smith</i>		Signature: <i>[Signature]</i>			Date: <i>5/02/2023</i>	
Transporter Acknowledgment of Receipt of Materials						
Transporter Company Name: <i>JONES TRUCKING LLC</i>		US EPA ID No.:		Transporter's Phone No.: (include area code): <i>970.571.3652</i>		
Printed/Typed Name: <i>Leonard Jones</i>		Signature: <i>[Signature]</i>			Date: <i>5-2-23</i>	
Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>						
Discrepancy Indication Space:						
Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)						
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above						
Printed/Typed Name: <i>Katlyn Probst</i>		Signature: <i>[Signature]</i>			Date: <i>5-2-23</i>	

*R...*

<b>NON-HAZARDOUS WASTE MANIFEST</b>		Generator's EPA ID No.	Profile No. <i>EP 3631022C</i>	Page 1 of 1	<b>PAWNEE WASTE LLC</b>	
Generator's Name and Mailing Address:	<b>Padco, LLC</b> <b>800 W. 6<sup>th</sup> St Suite #1010</b> <b>Los Angeles, CA 90017</b>			Manifest No.: <b>146553</b>		
	Designated Facility Name and Site Address: <b>Pawnee Waste</b> <b>47368 County Rd 118</b> <b>Grover, CO 80729</b>		Weld County USR No.: <b>USR15-0048</b>		Facility Phone No.: <b>(970) 889-0006</b>	
	Well or Site Name: <i>Vehicle #1A</i>			Truck/Haul Container		Total Quantity
	AFE#/Reference#:			No.: <i>x</i>	Type: <i>5106 Dump</i>	Unit/Wt/Vol: <i>Tools</i>
	Lat/Long:			Waste Name/Waste Type: <i>Hydrocarbon Contaminated Soil</i>		
Special Handling Instructions:						
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>Ty J Smith</i>		Signature: <i>Ty J Smith</i>			Date: <i>5/02/2023</i>	
Transporter Acknowledgment of Receipt of Materials	Transporter Company Name: <i>Jones Trucking LLC</i>		US EPA ID No.:		Transporter's Phone No.: (include area code) <i>970.571.3652</i>	
	Printed/Typed Name: <i>Keenan Jones</i>		Signature: <i>Keenan Jones</i>			Date: <i>5-2-23</i>
	Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>					
Disposal Facility	Discrepancy Indication Space:					
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)					
	Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above					
Printed/Typed Name:		Signature:			Date:	

**SCALE TICKET**

Customer ID: 1550  
 Customer: **PADCO, LLC**  
 800 W 6th Street, Suite 1010  
 Los Angeles, CA 90017-2713

SITE	TICKET	GRID	WEIGHMASTER
PW	27540	F2 C3	Justin G

DATE IN	TIME IN	VEHICLE	ROLL OFF
04/20/2023	06:04 PM	06	None

JOB NUMBER	MANIFEST
4253	146552

Job: **VENRICK #1A**  
 Generator: **PADCO, LLC**

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	30.46	Ton	\$	\$	\$	\$
Gross Weight 99,640 lbs    Tare Weight 38,720 lbs    Net Weight 60,920 lbs Net Weight 30.46 tons			<b>Totals:</b>	\$	\$	\$

Vehicle: 06 - JONES TRUCKING, Side Dump

PAYMENT TYPE
On Account

T R A N S P O R T E R	Printed/Typed Name: <i>Ty J Smith</i>		Signature: <i>[Signature]</i>	Date: <i>4/19/2023</i>
	Transporter Acknowledgment of Receipt of Materials			
	Transporter Company Name: <i>JONES TRUCKING LLC</i>		US EPA ID No.:	Transporter's Phone No.: (include area code) <i>970.571.3652</i>
D I S P O S A L  F A C I L I T Y	Printed/Typed Name: <i>Leonard Jones</i>		Signature: <i>[Signature]</i>	Date: <i>4-20-23</i>
	Bill To Company Name: (if invoicing is other than the Generator Company listed above) <b>Padco, LLC</b>			
	Discrepancy Indication Space:			
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)			
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above				
Printed/Typed Name: <i>Justin Grant</i>		Signature: <i>[Signature]</i>	Date: <i>4/20/23</i>	

# PAWNEE WASTE LLC

47368 County Road 118  
Grover, CO 80729

## SCALE TICKET

Customer ID: 1550  
 Customer: PADCO, LLC  
 800 W 6th Street, Suite 1010  
 Los Angeles, CA 90017-2713

SITE	TICKET	GRID	WEIGHMASTER
PW	27500	F2 C3	Justin G

DATE IN	TIME IN	VEHICLE	ROLL OFF
04/20/2023	11:46 AM	06	None

JOB NUMBER	MANIFEST
4253	146551

Job: VENRICK #1A  
 Generator: PADCO, LLC

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	28.03	Ton	\$	\$	\$	\$
Gross Weight 94,780 lbs    Tare Weight 38,720 lbs    Net Weight 56,060 lbs Net Weight 28.03 tons			<b>Totals:</b> \$    \$    \$			

Vehicle: 06 - JONES TRUCKING, Side Dump

PAYMENT TYPE
On Account

T r a n s p o r t e r	Printed/Typed Name: <i>Ty J Smith</i>		Signature: <i>Ty J Smith</i>	Date: <i>4/19/2023</i>
	Transporter Acknowledgment of Receipt of Materials			
	Transporter Company Name: <i>Jones Trucking LLC</i>	US EPA ID No.:	Transporter's Phone No.: (include area code) <i>970.571.3652</i>	
D i s p o s a l  F a c i l i t y	Printed/Typed Name: <i>Leonard Jones</i>		Signature: <i>Leonard Jones</i>	Date: <i>4-20-23</i>
	Bill To Company Name (if invoicing is other than the Generator Company listed above) <i>Padco, LLC</i>			
	Discrepancy Indication Space:			
	Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)			
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above				
Printed/Typed Name: <i>Josh Brand</i>		Signature: <i>Josh Brand</i>	Date: <i>4/20/23</i>	

## SCALE TICKET

Customer ID: 1550  
Customer: **PADCO, LLC**  
800 W 6th Street, Suite 1010  
Los Angeles, CA 90017-2713

SITE	TICKET	GRID	WEIGHMASTER
PW	27438	F2 C3	Katie P

DATE IN	TIME IN	VEHICLE	ROLL OFF
04/19/2023	01:49 PM	06	None

JOB NUMBER	MANIFEST
4253	146550

Job: **VENRICK #1A**  
Generator: **PADCO, LLC**

DESCRIPTION	QTY	UOM	RATE	NET AMOUNT	TAXES/FEES	AMOUNT DUE
Exempt Production Solid - Ton	30.38	Ton	\$	\$	\$	\$
Gross Weight 99,480 lbs    Tare Weight 38,720 lbs    Net Weight 60,760 lbs 30.38 tons			<b>Totals:</b>	\$	\$	\$

Vehicle: 06 - JONES TRUCKING, Side Dump

PAYMENT TYPE
On Account

T r a n s p o r t e r	Printed/Typed Name:	Signature:	Date:
	<i>T J Smith</i>	<i>T J Smith</i>	4/19/2023
	Transporter Acknowledgment of Receipt of Materials Transporter Company Name: <b>PADCO, LLC</b> <i>JONES TRUCKING LLC</i>		
D i s p o s i t i v i t y	Printed/Typed Name: <input checked="" type="checkbox"/>	Signature: <input checked="" type="checkbox"/>	Date: <input checked="" type="checkbox"/>
	<i>Leonid Jones</i>	<i>Leonid Jones</i>	4-19-23
	Bill To Company Name: (if invoicing is other than the Generator Company listed above)		
Discrepancy Indication Space:			
Waste Load Rejection Reason: (complete and attach waste rejection form to facility manifest copy)			
Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest except as noted above			
Printed/Typed Name:	Signature:	Date:	
<i>Lena Burnett</i>	<i>Lena Burnett</i>	4-19-23	