



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

**REMIT TO:**

Clean Harbors Environmental Services, Inc.  
PO Box 734867  
Dallas, TX 75373-4867

MDG2024 00000021 00



Robert Fager  
Rob's Septic  
1255 Dairy Lane  
Limon, CO 80828 - 0000

**INVOICE**  
Invoice No 1004963843

*McIntock*

RECEIVED MAR 26 2024  
RECEIVED MAR 26 2024

**OFFICE:**

Clean Harbors Environmental Services, Inc.  
4721 Ironton Street  
Denver, CO 80239  
(303) 371-1100

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

**JOB SITE/GENERATOR:**

Rob's Septic  
1255 Dairy Lane  
Limon, CO 80828 - 0000

EIN: 04-2698999

Job Description: CH1514436B, Oil contaminated soil VIA Cust. TO DR

**\*\* Payable in USD funds \*\***

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
07 Mar 2024	1004963843	RO23711	D9	2401240689	NO PO NEEDED	Net 15 Days

**SUMMARY BY LINE TYPE**

Disposal	\$1,250.48
Fees	\$426.77
Service	\$200.00
<b>SUBTOTAL</b>	<b>\$1,877.25 USD</b>
<b>TAX</b>	<b>\$0.00 USD</b>
<b>INVOICE TOTAL</b>	<b>\$1,877.25 USD</b>
<b>DUE DATE</b>	<b>26 Mar 2024</b>

← PLEASE PAY THIS AMOUNT  
← REMIT PAYMENT BY

Manifest Date	Ref ID	Description	Manifest Quantity Qty	Unit	Unit Price	Amount
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07 Mar 2024

BOL0665766	DISPSL /	Oil contaminated soil	15 T	19.600 TON	63.8000	\$1,250.48
1	CNO	CH1514436B				
	FEE-DISP	Adams County Waste Fee		1,250.480 %	0.0300	\$37.51
	FEE-DISP	Colorado Non-Hazardous Disposal Fee		19.600 T	5.2500	\$102.90
	NOLINER	No Liner - Excess Offload Time		1.000 EA	200.0000	\$200.00
	FEE	Recovery Fee		1,590.880 EA	0.1800	\$286.36
<b>SUBTOTAL</b>						<b>\$1,877.25</b>
<b>TAX</b>						<b>\$0.00</b>
<b>TOTAL</b>						<b>\$1,877.25</b>

*McIntock 10 yds*  
*Undepleted 1 yd*  
*Easy Come 1 yd*  
*Searchers 1 yd*  
*Big Jake 1 yd*  
*Cowboy 1 yd*

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

Invoice Date: 11 Mar 2024

**PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU**

Site Address: SAME

SC PPW 1/1/2024

WORK ORDER NO. 2401240689

DOCUMENT NO. 0665766

STRAIGHT BILL OF LADING

TRANSPORTER 1 \_\_\_\_\_ VEHICLE ID # \_\_\_\_\_  
EPA ID # \_\_\_\_\_ TRANS. 1 PHONE \_\_\_\_\_  
TRANSPORTER 2 \_\_\_\_\_ VEHICLE ID # \_\_\_\_\_  
EPA ID # \_\_\_\_\_ TRANS. 2 PHONE \_\_\_\_\_

DESIGNATED FACILITY Clean Harbors Deer Trail LLC			SHIPPER Rob's Septic		
FACILITY EPA ID # C00991300484			SHIPPER EPA ID # NONEREQUIRED		
ADDRESS 10855 East Highway 36			ADDRESS 1255 Dairy Lane PO Box 832		
CITY Deer Trail		STATE CO	ZIP 80105	CITY Limon	
STATE CO		ZIP 80828			
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
			A. NON DOT REGULATED MATERIAL		
			B.		
			C.		
			D.		
			E.		
			F.		
			G.		
			H.		
SPECIAL HANDLING INSTRUCTIONS A.CH15144368 106885      Am-3016					
EMERGENCY PHONE #: (800) 483-3718      GENERATOR: Rob's Septic					

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	PRINT Rob's Septic Service Robert L Fager	SIGN <i>[Signature]</i>	DATE 3/7/24
TRANSPORTER 1	PRINT BANDY FLOZ D GARD	SIGN <i>[Signature]</i>	DATE 3-7-24
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT <i>[Signature]</i>	SIGN <i>[Signature]</i>	DATE 3-7-2024

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.