

STATE OF
COLORADO

Cazier - DNR, Tim <tim.cazier@state.co.us>

Corrective Actions M1977-210 - exposed liner removal

1 message

bruce humphries <hlhumphries2@comcast.net>

Fri, Jun 15, 2018 at 3:54 PM

To: "Cazier - DNR, Tim" <tim.cazier@state.co.us>

Cc: Brandon Hesel <Brandon_Hesel@transitmix.com>, Andre Laroche <Andre_Laroche@transitmix.com>

Mr. Cazier, attached are a series of photos and copies of work orders demonstrating the exposed liner has been removed. We also removed other trash as well. We believe we have complied with the requirement to remove the exposed liner.

I will be in touch with you concerning the final reclamation of the pond.

thanks

Sent from [Mail](#) for Windows 10

5 attachments**#4-2018-06-06-Poderosa-Inv-#1242-Snyder-Pond-Liner-Removal.pdf**
30K**#5-2018-06-06-Bestway-Work-Order-Roll-Off-Dumpster-Snyder.pdf**
77K**#6-2018-06-12-Snyder-Removed-Exposed-Liner-Photo-1.pdf**
354K**#10-2018-06-12-Snyder-Roll-Off-Dumpster-Photo-2.pdf**
339K**#12-2018-06-12-Snyder-SW-Channel-Clean-Out-Photo-2.pdf**
408K



The Ponderosa Company
908 Cheyenne Blvd
Colo Spgs, CO 80905
luther@theponderosa.com
theponderosa.com

JUN 06 2018

INVOICE

BILL TO

Transit Mix
Transit Mix
444 E Costilla St
Colo Spgs, CO 80903 El Paso

INVOICE # 1242

DATE 06/06/2018

DUE DATE 06/06/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Landscape Servicing: Landscape Servicing removal of the exposed black pond liner as discussed	1		

this invoice is for the removal of the black pond liner from the Snyder
Quarry, Colorado Springs CO

BALANCE DUE

\$

VENDOR #

DUE DATE DISC. AMT.

3561 5839.97

APPROVED BY

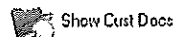
OK TO PAY
Brandon Hesper
BRANDON HESER

6/6/2018

SNYDER QUARRY M-1977-210

DRMS 1-30-18 SITE INSPECTION CORRECTIVE ACTION
REMOVED EXPOSED PLASTIC LINER IN WATER STORAGE POND.
LOADED PLASTIC LINER INTO A 30-YARD ROLL-OFF DUMPSTER.

On the handle 6-6-18



Action

Work Order Inquiry

W/O Total \$

Inquiry

Enter

Customer # Customer Name

W/O #

Status

Monthly Charge

Balance Due

Main

1-0110234

TRANSIT MIX CONCRETE

2500629

Complete-Posted

.00

No

Back

Work w/line Dates

Update

Delete W/O

Print

Top

Bottom

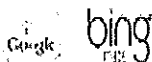
Toggle View

Help

WO \$ Breakdown

CC Payment

Map Service Addr



Cost Profile Notepad Work Orders Services [0] Contract Price A/R History Sales History Open Invoices Sales & Adj Variables

W/O Scan W/O Detail Route History Completed Un-Dispatch Un-Toggle W/O Credit Limit:

Name	TRANSIT MIX CONCRETE	Routing	Entered	6/04/18	11:22	by	JUDD
Address	2250 BLACK CANYON RD	(first 4 only)	Edited	6/06/18	8:41	by	RENAE
	COLORADO SPRINGS, CO 8090		Dspatch by	6/06/18	8:43	by	RENAE
			Toggled by	6/06/18	9:43	by	RENAE

Contact ANDRE LAROCHE
Phone (719) 491-0288 Fee Code: TBody:

Special Instructions ADDRESS TO GUARD SHACK FOR SHY DER QUARRY

WO Type Rte Type ROLL
Org Act Dt Wed 06/05/18
Date/Time Wed 06/05/18 8:00 Priority

Req. by/ SERIAL#
PO# Manifest#

Select print options:
Work Order Log Only

Serial #
Route 223 Veh. 223 Driver DENNI Print Inv. Print Detail Total

Date	Sz	Cd	Description of Service	Qty/PU	Rate	Total	Sub-Mails
6/06/18	30	DL	30 YARD DELIVERY PER ANDRE				
6/06/18			10AM , NO \$\$\$;NO WAIVER;				
6/06/18			CALL AHEAD 30MIN. ANDRE 491-0288				
6/06/18			MEET ANDRE @ GATE;TAKE MAP				
6/06/18			DO NOT GO TO CEDAR HTS. GUARDSHAK				
6/06/18			STAY TO THE LEFT.				

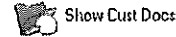
Date	Sz	Cd	Description of Service	Qty/PU	Rate	Total	Veh	Disposal	Tick
06/06/18									

Send Email



Select [Alt-X] Dsply Mail Desc

Print this page



- Action
- Enter
- Main
- Back
- Work w/Line Dates
- Update
- Delete WO
- Print
- Top
- Bottom
- Toggle View
- Help

Work Order Inquiry

Inquiry

Customer # 1-0110234 Customer Name TRANSIT MIX CONCRETE W/O # 2506580 Status Complete-Posted Monthly Charge .00 Balance Due No

[Cust Profile](#)
[Notepad](#)
[Work Orders](#)
[Services](#)
[Contract Price](#)
[A/R History](#)
[Sales History](#)
[Open Invoices](#)
[Sales & Adj](#)
[Variables](#)

[W/O Scan](#)
[W/O Detail](#)
[Route History](#)
[Completed](#)
[Un-Dispatch](#)
[Un-Toggle W/O](#)
[Credit Limit:](#)

Name	TRANSIT MIX CONCRETE	Routing	Entered	6/12/18	15:07	by	JUDD
Address	2250 BLACK CANYON RD COLORADO SPRINGS, CO 8090	(first 4 only)	Edited	6/13/18	8:35	by	REHAE
			Dispatch by	6/13/18	8:37	by	REHAE
			Toggled by	6/14/18	7:33	by	REHAE

Contact ANDRE LAROCHE
 Phone (719) 491-0288 Fee Code: TBody:

Special Instructions ADDRESS TO GUARD SHACK FOR SHY DER QUARRY
 Req. by/ SERIAL#
 PO# Manifest#

WO Type Rte Type ROLL
 Org Act Dt Wed 06/13/18
 Date/Time Wed 06/13/18 9:30 Priority

Date	Sz	Cd	Description of Service	Qty/PU	Rate	Total	Sub-Totals
6/13/18	30	PU	30YD PULL & BRING IN PER ANDRE				
6/13/18			CALL AHEAD ANDRE 491-0288				
6/13/18			GATE WILL BE OPEN; PLS ARRIVE				
6/13/18			AROUND 10AM-10:30AM				
6/13/18	30	RD	OVERWEIGHT CHARGE	1.11			

Date	Sz	Cd	Description of Service	Qty/PU	Rate	Total	Vahl	Disposal	TICK
06/13/18									

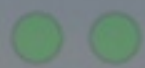
Send Email



Select [Alt-X] Display Mail Desc

Print this page

PREF



+038.878587° / -104.914416° ↑ 7185ft



MAIL

MAP

06/12/18

11:49:58

LOG

+00.6°



+00.1°



164° S16E 2916mils TRUE



ZERO

A-B

CAL

150

S

LENS

10X



PREF

+038.876565° / -104.914012° ↑ 7104ft

MAIL

MAP

06/12/18

12:55:56

LOG

-00.4°

-00.7°

DO NOT FILL ABOVE THIS LINE

042° N42E 0747mils TRUE

ZERO

A-B

CAL

030

060

LENS

1.0X

OS

PREF

+038.874749° / -104.913985° ↑ 7004ft

06/12/18

14:10:30

-00.2°

-00.3°

009° N09E 0160mils TRUE 

ZERO

A-B

CAL

NY

030

LENS

1.0X