

APPROVAL NUMBER: SWA-0810201711

MONTEZUMA COUNTY LANDFILL NON-HAZARDOUS WASTE MANIFEST

(Manifest is to be given to the landfill operator upon delivery of the first load hauled per day)

WASTE GENERATOR

Generator: Kinder Morgan CO2 Company, L.P. Load#: 006
Address: 17801 U.S. Highway 491 Site Location: DC-5 Well Location
Cortez, CO 81321 Site Address: Road 16, Dolores County, CO
Phone: (970) 882-2464 Site Phone: N/A

Description of Waste: Native soil and drill cuttings from former drilling pit

Description of Waste Packaging: N/A - bulk/loose

Total Volume of Waste Expected: 2,000 C.Y. Volume this Load# 25 yards

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR Part 261 or by any applicable state law. I further certify that these wastes have been fully and accurately described, classified, and packaged, and are in proper condition for Transportation according to applicable local, state, and federal regulations.

Michael Hannigan, KMCO2 EHS Supv. Michael Hannigan August 14 - 31, 2017
Generator or Authorized Agent Name (Print) Signature Scheduled Delivery Date

WASTE TRANSPORTER

Transporter Name: Coal Bed Creek Construction Driver Name: Trint Barry
Address: 3689 Road 1.7, Dove Creek, CO 81324 Truck Number: _____
Phone: (970) 677-2797 Type: Drill Cuttings

I hereby acknowledge receipt of the above-described materials for transport from the Generator site listed above. The material was transported without incident to the destination named below.

Trint Barry 8/15/17
Driver Signature Delivery Date

WASTE DESTINATION- MONTEZUMA COUNTY LANDFILL

Driver Name and Company: _____
Disposal Location (i.e., NE corner Phase 4): Cell 3

I hereby acknowledge receipt of the waste described above as approved for disposal by the following:

Montezuma County: (date of acceptance letter) _____
Rachel Abeln Rachel Abeln 8/15/17
Name of Gatekeeper (Print) Signature Receipt Date

MONTEZUMA COUNTY LANDFILL
26100 RD F
CORTEZ, CO 81321
Ph# 970-565-9858
Fax 970-565-9309

CHARGE TICKET
TICKET NUMBER -- 1974246
WEIGHMASTER: Rachel
DATE/TIME OUT: 8/15/2017 1:08:21 PM
IN: 8/15/2017 1:08:21 PM

{ In the event unacceptable waste is found in this load, additional fees }
{ may be charged and disposal privileges revoked. }

Notes: NET WEIGHT: DC-5
MISC SOILS

BILL TO: 289
Kinder Morgan-Drilling
500 Dallas ST
Houston, TX 77002

VEHICLE: KM0

GROSS WT	NET AMT	DESCRIPTION	RATE	AMOUNT
IN: 25	25	Yards - Misc Soils	\$9.45 yd	\$236.25
OUT: 0	25 yd	LOCATION: CELL 3		

State Recycling Resource Economic Fund & CDPHE Fee: \$8.75

TOTAL: \$245.00

Posted rates include State Surcharge of \$1.30/ton or \$0.39 per cubic yard.

Signature: _____

OPERATING HOURS: 8 am to 4 pm, Monday-Saturday, Closed Sundays/Holidays
and Saturdays following Christmas and New Years.
DILIGENCE: Completing the assigned tasks on time.

APPROVAL NUMBER: SWA-0810201711

MONTEZUMA COUNTY LANDFILL NON-HAZARDOUS WASTE MANIFEST

(Manifest is to be given to the landfill operator upon delivery of the first load hauled per day)

WASTE GENERATOR

Generator: Kinder Morgan CO2 Company, L.P. Load#: 007
Address: 17801 U.S. Highway 491 Site Location: DC-5 Well Location
Cortez, CO 81321 Site Address: Road 16, Dolores County, CO
Phone: (970) 882-2464 Site Phone: N/A
Description of Waste: Native soil and drill cuttings from former drilling pit
Description of Waste Packaging: N/A - bulk/loose
Total Volume of Waste Expected: 2,000 C.Y. Volume this Load#

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR Part 261 or by any applicable state law. I further certify that these wastes have been fully and accurately described, classified, and packaged, and are in proper condition for Transportation according to applicable local, state, and federal regulations.

Michael Hannigan, KMCO2 EHS Supv. Michael Hannigan August 14 - 31, 2017
Generator or Authorized Agent Name (Print) Signature Scheduled Delivery Date

WASTE TRANSPORTER

Transporter Name: Coal Bed Creek Construction Driver Name: Monie Pille
Address: 3689 Road 1.7, Dove Creek, CO 81324 Truck Number: 44
Phone: (970) 677-2797 Type: Drill Cuttings

I hereby acknowledge receipt of the above-described materials for transport from the Generator site listed above. The material was transported without incident to the destination named below.

Monie Pille 8-15-17
Driver Signature Delivery Date

WASTE DESTINATION- MONTEZUMA COUNTY LANDFILL

Driver Name and Company: Q113
Disposal Location (i.e., NE corner Phase 4):

I hereby acknowledge receipt of the waste described above as approved for disposal by the following:

Montezuma County: (date of acceptance letter)
Rachel Abeln Rachel Abeln 8/15/17
Name of Gatekeeper (Print) Signature Receipt Date

MONTEZUMA COUNTY LANDFILL
26100 RD F
CORTEZ, CO 81321
Ph# 970-565-9858
Fax 970-565-9309

CHARGE TICKET
TICKET NUMBER -- 1974261
WEIGHMASTER: Rachel
DATE/TIME OUT: 8/15/2017 2:50:50 PM
IN: 8/15/2017 2:50:50 PM

{ In the event unacceptable waste is found in this load, additional fees }
{ may be charged and disposal privileges revoked. }

Notes: NET WEIGHT:
MISC SOILS

BILL TO: 289
Kinder Morgan-Drilling
500 Dallas ST
Houston, TX 77002

VEHICLE: KM0

GROSS WT	NET AMT	DESCRIPTION	RATE	AMOUNT
IN: 25	25	Yards - Misc Soils	\$9.45 yd	\$236.25
OUT: 0	25 yd	LOCATION: CELL 3		

State Recycling Resource Economic Fund & CDPHE Fee: \$8.75

TOTAL: \$245.00

Posted rates include State Surcharge of \$1.30/ton or \$0.39 per cubic yard.

Signature: _____

OPERATING HOURS: 8 am to 4 pm, Monday-Saturday, Closed Sundays/Holidays
and Saturdays following Christmas and New Years.

DILIGENCE: Completing the assigned tasks on time.

Reprinted Ticket

APPROVAL NUMBER: SWA-0810201711

MONTEZUMA COUNTY LANDFILL NON-HAZARDOUS WASTE MANIFEST

(Manifest is to be given to the landfill operator upon delivery of the first load hauled per day)

WASTE GENERATOR

Generator: Kinder Morgan CO2 Company, L.P. Load#: 008
Address: 17801 U.S. Highway 491 Site Location: DC-5 Well Location
Cortez, CO 81321 Site Address: Road 16, Dolores County, CO
Phone: (970) 882-2464 Site Phone: N/A

Description of Waste: Native soil and drill cuttings from former drilling pit

Description of Waste Packaging: N/A - bulk/loose

Total Volume of Waste Expected: 2,000 C.Y. Volume this Load# 25 yds

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR Part 261 or by any applicable state law. I further certify that these wastes have been fully and accurately described, classified, and packaged, and are in proper condition for Transportation according to applicable local, state, and federal regulations.

Michael Hannigan, KMCO2 EHS Supv. *Michael Hannigan* August 14 - 31, 2017
Generator or Authorized Agent Name (Print) Signature Scheduled Delivery Date

WASTE TRANSPORTER

Transporter Name: Coal Bed Creek Construction Driver Name: Trint Barry
Address: 3689 Road 1.7, Dove Creek, CO 81324 Truck Number: _____
Phone: (970) 677-2797 Type: Drill Cuttings

I hereby acknowledge receipt of the above-described materials for transport from the Generator site listed above. The material was transported without incident to the destination named below.

Trint Barry 8/15/17
Driver Signature Delivery Date

WASTE DESTINATION- MONTEZUMA COUNTY LANDFILL

Driver Name and Company: Cell 3
Disposal Location (i.e., NE corner Phase 4): _____

I hereby acknowledge receipt of the waste described above as approved for disposal by the following:

Montezuma County: (date of acceptance letter) _____
Rachel Abeln *Rachel Abeln* 8/15/17
Name of Gatekeeper (Print) Signature Receipt Date

MONTEZUMA COUNTY LANDFILL
26100 RD F
CORTÉZ, CO 81321
Ph# 970-565-9858
Fax 970-565-9309

CHARGE TICKET
TICKET NUMBER -- 1974270
WEIGHMASTER: Rachel
DATE/TIME OUT: 8/15/2017 3:53:12 PM
IN: 8/15/2017 3:53:12 PM

{ In the event unacceptable waste is found in this load, additional fees }
{ may be charged and disposal privileges revoked. }

Notes: Dc-5
MISC SOILS

BILL TO: 289
Kinder Morgan-Drilling
500 Dallas ST
Houston, TX 77002

VEHICLE: KM0

GROSS WT	NET AMT	DESCRIPTION	RATE	AMOUNT
IN: 25	25	Yards - Misc Soils	\$9.45 yd	\$236.25
OUT: 0	25 yd	LOCATION: CELL 3		

State Recycling Resource Economic Fund & CDPHE Fee: \$8.75

TOTAL: \$245.00

Posted rates include State Surcharge of \$1.30/ton or \$0.39 per cubic yard.

Signature: _____

OPERATING HOURS: 8 am to 4 pm, Monday-Saturday, Closed Sundays/Holidays
and Saturdays following Christmas and New Years.

DILIGENCE: Completing the assigned tasks on time.

Reprinted Ticket

APPROVAL NUMBER: SWA-0810201711

MONTEZUMA COUNTY LANDFILL NON-HAZARDOUS WASTE MANIFEST

(Manifest is to be given to the landfill operator upon delivery of the first load hauled per day)

WASTE GENERATOR

Generator: Kinder Morgan CO2 Company, L.P. Load#: 009
Address: 17801 U.S. Highway 491 Site Location: DC-5 Well Location
Cortez, CO 81321 Site Address: Road 16, Dolores County, CO
Phone: (970) 882-2464 Site Phone: N/A

Description of Waste: Native soil and drill cuttings from former drilling pit

Description of Waste Packaging: N/A - bulk/loose

Total Volume of Waste Expected: 2,000 C.Y. Volume this Load# 25 yards

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR Part 261 or by any applicable state law. I further certify that these wastes have been fully and accurately described, classified, and packaged, and are in proper condition for Transportation according to applicable local, state, and federal regulations.

Michael Hannigan, KMCO2 EHS Supv. *Michael Hannigan* August 14 - 31, 2017
Generator or Authorized Agent Name (Print) Signature Scheduled Delivery Date

WASTE TRANSPORTER

Transporter Name: Coal Bed Creek Construction Driver Name: Jason Rockwell
Address: 3689 Road 1.7, Dove Creek, CO 81324 Truck Number: 19
Phone: (970) 677-2797 Type: Drill Cuttings

I hereby acknowledge receipt of the above-described materials for transport from the Generator site listed above. The material was transported without incident to the destination named below.

Jason Rockwell 8-16-17
Driver Signature Delivery Date

WASTE DESTINATION- MONTEZUMA COUNTY LANDFILL

Driver Name and Company: Cell 3
Disposal Location (i.e., NE corner Phase 4): Cell 3

I hereby acknowledge receipt of the waste described above as approved for disposal by the following:

Montezuma County: (date of acceptance letter) 8/16/17
Rachel Abeln *Rachel Abeln* 8/16/17
Name of Gatekeeper (Print) Signature Receipt Date

MONTEZUMA COUNTY LANDFILL

26100 RD F

CORTEZ, CO 81321

Ph# 970-565-9858

Fax 970-565-9309

CHARGE TICKET

TICKET NUMBER -- 1974276

WEIGHMASTER: Rachel

DATE/TIME OUT: 8/16/2017 8:20:52 AM

IN: 8/16/2017 8:20:52 AM

{ In the event unacceptable waste is found in this load, additional fees }
{ may be charged and disposal privileges revoked. }

Notes: NET WEIGHT:
MISC SOILS

DC-5

BILL TO: 289
Kinder Morgan-Drilling
500 Dallas ST
Houston, TX 77002

VEHICLE: KM0

GROSS WT	NET AMT	DESCRIPTION	RATE	AMOUNT
IN: 25	25	Yards - Misc Soils	\$9.45 yd	\$236.25
OUT: 0	25 yd	LOCATION: CELL 3		

State Recycling Resource Economic Fund & CDPHE Fee: \$8.75

TOTAL: \$245.00

Posted rates include State Surcharge of \$1.30/ton or \$0.39 per cubic yard.

Signature: _____

OPERATING HOURS: 8 am to 4 pm, Monday-Saturday, Closed Sundays/Holidays
and Saturdays following Christmas and New Years.

DILIGENCE: Completing the assigned tasks on time.

APPROVAL NUMBER: SWA-0810201711

MONTEZUMA COUNTY LANDFILL NON-HAZARDOUS WASTE MANIFEST

(Manifest is to be given to the landfill operator upon delivery of the first load hauled per day)

WASTE GENERATOR

Generator: Kinder Morgan CO2 Company, L.P. Load#: 010
Address: 17801 U.S. Highway 491 Site Location: DC-5 Well Location
Cortez, CO 81321 Site Address: Road 16, Dolores County, CO
Phone: (970) 882-2464 Site Phone: N/A

Description of Waste: Native soil and drill cuttings from former drilling pit

Description of Waste Packaging: N/A - bulk/loose

Total Volume of Waste Expected: 2,000 C.Y. Volume this Load#

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR Part 261 or by any applicable state law. I further certify that these wastes have been fully and accurately described, classified, and packaged, and are in proper condition for Transportation according to applicable local, state, and federal regulations.

Michael Hannigan, KMCO2 EHS Supv.

Generator or Authorized
Agent Name (Print)

Michael Hannigan
Signature

August 14 - 31, 2017

Scheduled Delivery
Date

WASTE TRANSPORTER

Transporter Name: Coal Bed Creek Construction Driver Name: Monie Pribble

Address: 3689 Road 1.7, Dove Creek, CO 81324 Truck Number: 44

Phone: (970) 677-2797 Type: Drum Cuttings

I hereby acknowledge receipt of the above-described materials for transport from the Generator site listed above. The material was transported without incident to the destination named below.

Monie Pribble
Driver Signature

8-16-17
Delivery Date

WASTE DESTINATION- MONTEZUMA COUNTY LANDFILL

Driver Name and Company:

Disposal Location (i.e., NE corner Phase 4): Cell 3

I hereby acknowledge receipt of the waste described above as approved for disposal by the following:

Montezuma County: (date of acceptance letter)

Rachel Abeln
Name of Gatekeeper (Print)

Rachel Abeln
Signature

8/16/17
Receipt Date

MONTEZUMA COUNTY LANDFILL
26100 RD F
CORTEZ, CO 81321
Ph# 970-565-9858
Fax 970-565-9309

CHARGE TICKET
TICKET NUMBER -- 1974274
WEIGHMASTER: Rachel
DATE/TIME OUT: 8/16/2017 8:05:06 AM
IN: 8/16/2017 8:05:06 AM

{ In the event unacceptable waste is found in this load, additional fees }
{ may be charged and disposal privileges revoked. }

Notes: NET WEIGHT: DC-5
MISC SOILS

BILL TO: 289
Kinder Morgan-Drilling
500 Dallas ST
Houston, TX 77002

VEHICLE: KM0

GROSS WT	NET AMT	DESCRIPTION	RATE	AMOUNT
IN: 25	25	Yards - Misc Soils	\$9.45 yd	\$236.25
OUT: 0	25 yd	LOCATION: CELL 3		

State Recycling Resource Economic Fund & CDPHE Fee: \$8.75

TOTAL: \$245.00

Posted rates include State Surcharge of \$1.30/ton or \$0.39 per cubic yard.

Signature: _____

OPERATING HOURS: 8 am to 4 pm, Monday-Saturday, Closed Sundays/Holidays
and Saturdays following Christmas and New Years.
DILIGENCE: Completing the assigned tasks on time.
Reprinted Ticket