



# NON-HAZARDOUS MANIFEST

|  |   |   |                      |   |                    |       |     |      |
|--|---|---|----------------------|---|--------------------|-------|-----|------|
| <b>NON-HAZARDOUS MANIFEST</b>  |   | 1. Generator's US EPA ID No.  | Manifest Doc No.     |   | 2. Page 1 of       |       |     |      |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |   | Generator's Site Address (if different than mailing):<br><i>Strombergspad</i> |                      | A. Manifest Number<br><b>WMNA</b> 6117968 |                    |       |     |      |
| 4. Generator's Phone   |   | 6. US EPA ID Number   |                      | B. State Generator's ID                   |                    |       |     |      |
| 5. Transporter 1 Company Name<br><i>Dravo Services</i>   |   | 7. Transporter 2 Company Name   |                      | C. State Transporter's ID                 |                    |       |     |      |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |   | 10. US EPA ID Number  |                      | D. Transporter's Phone                    |                    |       |     |      |
|  |   |   |                      | E. State Transporter's ID                 |                    |       |     |      |
|  |   |   |                      | F. Transporter's Phone                    |                    |       |     |      |
|  |   |   |                      | G. State Facility ID                      |                    |       |     |      |
|  |   |   |                      | H. State Facility Phone 970-545-5015      |                    |       |     |      |
| GENERATOR  | 11. Description of Waste Materials  |   | 12. Containers       |   | 13. Total Quantity |       |     |      |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL  |   | No. Type             |   | 14. Unit Wt./Vol.  |       |     |      |
|  | WM Profile # 117116CO   |   | 7.98                 |   |                    |       |     |      |
|  | b. WM Profile #   |   |                      |   |                    |       |     |      |
|  | c. WM Profile #   |   |                      |   |                    |       |     |      |
| TRANSPORTER  | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS   |   | K. Disposal Location |   |                    |       |     |      |
|  |   |   | Cell Grid Level      |   |                    |       |     |      |
| FACILITY   | 15. Special Handling Instructions and Additional Information<br><i>Generator did not sign. Matt Bridges is requester from Extraction per driver</i> |   |                      |   |                    |       |     |      |
|  | Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE   |   |                      |   |                    |       |     |      |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |   |   |                      |   |                    |       |     |      |
| Printed Name   |   | Signature On behalf of  |                      | Month                                     | Day                | Year  |     |      |
|  |   | <i>Matt Bridges is requester</i>  |                      | 4   | 13                 | 18    |     |      |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |   | Printed Name  |                      | Signature                                 |                    | Month | Day | Year |
|  |   | <i>Will Raymond</i>   |                      | <i>Will Raymond</i>                       |                    | 4     | 13  | 18   |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |   | Printed Name  |                      | Signature                                 |                    | Month | Day | Year |
|  |   |   |                      |   |                    |       |     |      |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |   |   |                      |   |                    |       |     |      |
| 20. Facility Owner or Operator Certification of receipt of non-hazardous materials covered by this manifest.   |   |   |                      |   |                    |       |     |      |
| Printed Name   |   | Signature   |                      | Month                                     | Day                | Year  |     |      |
| <i>Robert L. Lerner</i>  |   | <i>Robert L. Lerner</i>   |                      | 4   | 13                 | 18    |     |      |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY

Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



1677609

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1712875

Customer Name EXTRACTIONDILANDBAS EXTRACTIO Carrier DROVO SVC  
Ticket Date 04/13/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6117968  
Destination Grid  
PO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

|     | Time                | Scale    | Operator | Inbound | Gross |          |
|-----|---------------------|----------|----------|---------|-------|----------|
| In  | 04/13/2018 15:56:53 | Scale A  | RL       |         | Tare  | 51460 lb |
| Out | 04/13/2018 16:12:01 | Outbound | RL       |         | Net   | 35500 lb |
|     |                     |          |          |         | Tons  | 15968 lb |
|     |                     |          |          |         |       | 7.98     |

Comments

WASTE MANAGEMENT

| Product                  | LD% | Qty  | UOM  | Rate | Tax | Amount | Origin    |
|--------------------------|-----|------|------|------|-----|--------|-----------|
| 1 Cont Soil Pet-Tons 100 |     | 7.99 | Tons |      |     |        | STROMBERG |

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |  |                  |                                      |                   |
|--|--|--|------------------|--------------------------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                         |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br><i>Stromberger Road</i> |                  | A. Manifest Number<br><b>WMNA</b>    | 6117964           |
| 4. Generator's Phone   |  |  |                  | B. State Generator's ID              |                   |
| 5. Transporter 1 Company Name<br><i>X D RORV</i>   |  | 6. US EPA ID Number  |                  | C. State Transporter's ID            |                   |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number  |                  | D. Transporter's Phone               |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number   |                  | E. State Transporter's ID            |                   |
|  |  |  |                  | F. Transporter's Phone               |                   |
|  |  |  |                  | G. State Facility ID                 |                   |
|  |  |  |                  | H. State Facility Phone 970-545-5015 |                   |
| GENERATOR  | 11. Description of Waste Materials   |  | 12. Containers   | 13. Total Quantity                   | 14. Unit Wt./Vol. |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |  | No. Type         |                                      |                   |
|  | WM Profile # 117116CO  |  |                  |                                      |                   |
|  | b.   |  | No. Type         |                                      |                   |
|  | WM Profile #   |  |                  |                                      |                   |
|  | c.   |  | No. Type         |                                      |                   |
| WM Profile #   |  |  |                  |                                      |                   |
| d.   |  | No. Type   |                  |                                      |                   |
| WM Profile #   |  |  |                  |                                      |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location   |                  |                                      |                   |
|  |  | Cell   |                  | Level                                |                   |
|  |  | Grid   |                  |                                      |                   |
| 15. Special Handling Instructions and Additional Information<br><i>Generator did not sign - Matt Bredge is requester at extraction.</i>  |  |  |                  |                                      |                   |
| Purchase Order #   |  | EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE                     |                  |                                      |                   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |  |                  |                                      |                   |
| Printed Name   |  | Signature "On behalf of"   |                  | Month                                | Day               |
| <i>F</i>   |  | <i>Matt Bredge is requester</i>  |                  | 4                                    | 13                |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |                  |                                      |                   |
|  | Printed Name   | Signature  | Month            | Day                                  | Year              |
| <i>Todd Drummond</i>   |  | <i>Todd Drummond</i>   | 4                | 13                                   | 18                |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |  |                  |                                      |                   |
| Printed Name   |  | Signature  | Month            | Day                                  | Year              |
|  |  |  |                  |                                      |                   |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |  |                  |                                      |                   |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |  |                  |                                      |                   |
| Printed Name   |  | Signature  | Month            | Day                                  | Year              |
| <i>Chris Lane</i>  |  | <i>Chris Lane</i>  | 4                | 13                                   | 18                |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

1712879



1677607

North Weld Landfill  
400000 WCR 25  
AULT, CO, 80610  
Ph: (970) 606-2800

Original  
Ticket# 1712879

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier DROVD SVC  
Ticket Date 04/13/2018 Vehicle# 003 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6147964  
Destination Grid  
PO  
Profile 11711600 (EXP CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross |          |
|-------------------------|---------|----------|---------|-------|----------|
| In 04/13/2018 16:03:15  | Scale 4 | RL       |         | Tare  | 77900 lb |
| Out 04/13/2018 16:03:15 |         | RL       |         | Net   | 35140 lb |
|                         |         |          |         | Tons  | 42760 lb |
|                         |         |          |         |       | 21.38    |

Comments

WASTE MANAGEMENT

| Product              | LD% | Qty   | UOM  | Rate | Tax | Amount | Origin    |
|----------------------|-----|-------|------|------|-----|--------|-----------|
| 1 Cont Soil Pst-Tons | 100 | 21.38 | Tons |      |     |        | STROMBERG |

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |   |   |   |  |                               |                   |
|--|---|---|---|--|-------------------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |   | 1. Generator's US EPA ID No.<br><i>Generator's ID</i>   | Manifest Doc No.<br><i>Number</i>   | 2. Page 1 of<br><i>Page</i>                                |                               |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |   | Generator's Site Address (if different than mailing):<br><i>Spramberger Fed</i><br><i>City, State, Zip Code</i> |   | A. Manifest Number<br><b>WMNA</b><br>6117969               |                               |                   |
| 4. Generator's Phone<br><i>Generator's Phone</i>   |   | B. State Generator's ID<br><i>State Code, Month, Day</i>  |   |  |                               |                   |
| 5. Transporter 1 Company Name<br><i>Droid Services</i>   |   | 6. US EPA ID Number<br><i>US EPA ID Number</i>  |   | C. State Transporter's ID<br><i>State Code, Month, Day</i> |                               |                   |
| 7. Transporter 2 Company Name<br><i>Transporter 2 Company Name</i>   |   | 8. US EPA ID Number<br><i>US EPA ID Number</i>  |   | D. Transporter's Phone<br><i>Transporter's Phone</i>       |                               |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |   | 10. US EPA ID Number<br><i>US EPA ID Number</i>   |   | E. State Transporter's ID<br><i>State Code, Month, Day</i> |                               |                   |
|  |   |   |   | F. Transporter's Phone<br><i>Transporter's Phone</i>       |                               |                   |
|  |   |   |   | G. State Facility ID<br><i>State Code, Month, Day</i>      |                               |                   |
|  |   |   |   | H. State Facility Phone<br>970-545-5015                    |                               |                   |
| GENERATOR  | 11. Description of Waste Materials  |   | 12. Containers<br>No. Type  | 13. Total Quantity   | 14. Unit Wt./Vol.             | I. Misc. Comments |
|  | a. NON REGULATED SOLID - E&P CONTAMINATED SOIL<br><br>WM Profile # 117116CO                           |   |   |  | 24.57                         |                   |
|  | b. <i>NON REGULATED SOLID - E&amp;P CONTAMINATED SOIL</i><br><br>WM Profile # <i>WM Profile #</i>     |   |   |  |                               |                   |
|  | c. <i>NON REGULATED SOLID - E&amp;P CONTAMINATED SOIL</i><br><br>WM Profile # <i>WM Profile #</i>     |   |   |  |                               |                   |
|  | d. <i>NON REGULATED SOLID - E&amp;P CONTAMINATED SOIL</i><br><br>WM Profile # <i>WM Profile #</i>     |   |   |  |                               |                   |
|  | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GA5 |   | K. Disposal Location<br>Cell <i>Cell</i> Level <i>Level</i><br>Grid <i>Grid</i> |  |                               |                   |
| 15. Special Handling Instructions and Additional Information<br><i>Special Handling Instructions and Additional Information</i>  |   |   |   |  |                               |                   |
| Purchase Order # <i>Purchase Order Number</i> EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE   |   |   |   |  |                               |                   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |   |   |   |  |                               |                   |
| Printed Name <i>Matt Bridges</i>   |   | Signature "On behalf of" <i>Matt Bridges</i>  |   | Month <i>4</i>   | Day <i>14</i>                 | Year <i>18</i>    |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials   |   | Printed Name <i>Will Raymond</i>  |  | Signature <i>Will Raymond</i> |                   |
|  |   |   |   |  | Month <i>4</i>                | Day <i>14</i>     |
| FACILITY   | 18. Transporter 2 Acknowledgement of Receipt of Materials   |   | Printed Name  |  | Signature                     |                   |
|  |   |   |   |  | Month                         | Day               |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |   |   |   |  |                               |                   |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |   |   |   |  |                               |                   |
| Printed Name <i>Facility Owner</i>   |   | Signature <i>Facility Owner</i>   |   | Month <i>4</i>   | Day <i>14</i>                 | Year <i>18</i>    |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

1712900



1677626

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1712900

Customer Name EXTRACTION/OIL AND GAS EXTRACTION Carrier DROUD SVC  
Ticket Date 04/14/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6117969 Grid  
Destination  
PO  
Profile 11711600 (EAP CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

|     | Time                | Scale   | Operator | Inbound | Gross |          |
|-----|---------------------|---------|----------|---------|-------|----------|
| In  | 04/14/2018 07:14:56 | Scale A | SS       |         | Tare  | 84500 lb |
| Out | 04/14/2018 07:14:56 |         | SS       |         | Net   | 35500 lb |
|     |                     |         |          |         | Tons  | 49000 lb |
|     |                     |         |          |         |       | 24.50    |

Comments

WASTE MANAGEMENT

| Product                  | LD% | Dty | UOM  | Rate | Tax | Amount | Origin     |
|--------------------------|-----|-----|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons 120 |     |     | Tons |      |     |        | STRONGEREE |

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |   |   |                                    |   |                    |                   |                   |                |
|--|---|---|------------------------------------|---|--------------------|-------------------|-------------------|----------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |   | 1. Generator's US EPA ID No.<br><i>117116CO</i>                                 | Manifest Doc No.<br><i>1712901</i> | 2. Page 1 of<br><i>1</i>  |                    |                   |                   |                |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |   | Generator's Site Address (if different than mailing):<br><i>Stromberger Rd.</i> |                                    | A. Manifest Number<br><b>WMNA</b>                                   | 6117965            |                   |                   |                |
| 4. Generator's Phone<br><i>(303) 733-1100</i>  |   |   |                                    | B. State Generator's ID<br><i>117116CO</i>                          |                    |                   |                   |                |
| 5. Transporter 1 Company Name<br><i>Drew Services</i>  |   | 6. US EPA ID Number<br><i>JE EPA ID Number</i>                                  |                                    | C. State Transporter's ID<br><i>117116CO</i>                        |                    |                   |                   |                |
| 7. Transporter 2 Company Name<br><i>Transporter 2 Company Name</i>   |   | 8. US EPA ID Number<br><i>US EPA ID Number</i>                                  |                                    | D. Transporter's Phone<br><i>Transporter's Phone</i>                |                    |                   |                   |                |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |   | 10. US EPA ID Number<br><i>JE EPA ID Number</i>                                 |                                    | E. State Transporter's ID<br><i>State Transporter's ID</i>          |                    |                   |                   |                |
|  |   |   |                                    | F. Transporter's Phone<br><i>Transporter's Phone</i>                |                    |                   |                   |                |
|  |   |   |                                    | G. State Facility ID<br><i>State Facility ID</i>                    |                    |                   |                   |                |
|  |   |   |                                    | H. State Facility Phone<br><b>970-545-5015</b>                      |                    |                   |                   |                |
| GENERATOR  | 11. Description of Waste Materials                        |   | 12. Containers                     |   | 13. Total Quantity | 14. Unit Wt./Vol. | 1. Misc. Comments |                |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL            |   | No.                                | Type  |                    |                   |                   |                |
|  | WM Profile # <b>117116CO</b>                              |   |                                    |   | <b>21.93T</b>      |                   |                   |                |
|  | b. <i>DESCRIPTION</i>                                     |   |                                    |   |                    |                   |                   |                |
|  | WM Profile # <i>WM Profile #</i>                          |   |                                    |   |                    |                   |                   |                |
|  | c. <i>DESCRIPTION</i>                                     |   |                                    |   |                    |                   |                   |                |
| WM Profile # <i>WM Profile #</i>   |   |   |                                    |   |                    |                   |                   |                |
| d. <i>DESCRIPTION</i>  |   |   |                                    |   |                    |                   |                   |                |
| WM Profile # <i>WM Profile #</i>   |   |   |                                    |   |                    |                   |                   |                |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |   | K. Disposal Location  |                                    |   |                    |                   |                   |                |
|  |   | Cell  |                                    |   |                    | Level             |                   |                |
|  |   | Grid  |                                    |   |                    |                   |                   |                |
| 15. Special Handling Instructions and Additional Information<br><i>Special Handling Instructions</i>   |   |   |                                    |   |                    |                   |                   |                |
| Purchase Order # <i>Purchase Order #</i>   |   |   |                                    | EMERGENCY CONTACT / PHONE NO.: <b>1-800-424-9300 24HR TOLL FREE</b> |                    |                   |                   |                |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |   |   |                                    |   |                    |                   |                   |                |
| Printed Name <i>Matt Bridges</i>   |   |   |                                    | Signature "On behalf of" <i>Matt Bridges</i>                        |                    | Month <b>4</b>    | Day <b>14</b>     | Year <b>18</b> |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials |   |                                    |   |                    |                   |                   |                |
|  | Printed Name <i>Todd Drummond</i>                         |   | Signature <i>Todd Drummond</i>     |   | Month <b>4</b>     | Day <b>14</b>     | Year <b>18</b>    |                |
| FACILITY   | 18. Transporter 2 Acknowledgement of Receipt of Materials |   |                                    |   |                    |                   |                   |                |
|  | Printed Name  |   | Signature                          |   | Month              | Day               | Year              |                |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |   |   |                                    |   |                    |                   |                   |                |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |   |   |                                    |   |                    |                   |                   |                |
| Printed Name <i>[Signature]</i>  |   |   |                                    | Signature <i>[Signature]</i>  |                    | Month <b>4</b>    | Day <b>14</b>     | Year <b>18</b> |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

**1712901**



1677627

North Weld Landfill  
40000 WCR 25  
AULT, CO. 80610  
Ph: (970) 686-2800

Original  
Ticket# 1712901

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier DROVO SVC  
Ticket Date 04/14/2018 Vehicle# 003 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6117965  
Destination Grid  
PO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross | 79800 lb |
|-------------------------|---------|----------|---------|-------|----------|
| In 04/14/2018 07:17:08  | Scale 4 | ss       |         | Tare  | 35140 lb |
| Out 04/14/2018 07:17:08 |         | ss       |         | Net   | 43860 lb |
|                         |         |          |         | Tons  | 21.93    |

Comments

WASTE MANAGEMENT

| Product                  | LD% | Qty   | UOM  | Rate | Tax | Amount | Origin     |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons 100 |     | 21.93 | Tons |      |     |        | STROMBERGE |

*Handwritten signature*

Total Tax  
Total Ticket







# NON-HAZARDOUS MANIFEST

|  |  |   |                                      |   |                    |                   |
|--|--|---|--------------------------------------|---|--------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br>Generator's ID No.  | Manifest Doc No.<br>Manifest Doc No. | 2. Page 1 of<br>Page 1 of                           |                    |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br>Stromberger Rd<br>Stromberger Rd |                                      | A. Manifest Number<br><b>WMNA</b>                   | 6117966            |                   |
| 4. Generator's Phone<br>Generator's Phone  |  |   |                                      | B. State Generator's ID<br>State Generator's ID     |                    |                   |
| 5. Transporter 1 Company Name<br>Transporter 1 Company Name  |  | 6. US EPA ID Number<br>US EPA ID Number   |                                      | C. State Transporter's ID<br>State Transporter's ID |                    |                   |
|  |  |   |                                      | D. Transporter's Phone<br>Transporter's Phone       |                    |                   |
| 7. Transporter 2 Company Name<br>Transporter 2 Company Name  |  | 8. US EPA ID Number<br>US EPA ID Number   |                                      | E. State Transporter's ID<br>State Transporter's ID |                    |                   |
|  |  |   |                                      | F. Transporter's Phone<br>Transporter's Phone       |                    |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br>US EPA ID Number  |                                      | G. State Facility ID<br>State Facility ID           |                    |                   |
|  |  |   |                                      | H. State Facility Phone<br>970-545-5015             |                    |                   |
| GENERATOR  | 11. Description of Waste Materials   |   | 12. Containers                       |   | 13. Total Quantity | 14. Unit Wt./Vol. |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |   | No.                                  | Type  |                    |                   |
|  | WM Profile # 117116CO  |   |                                      |   |                    | 26 EST            |
|  | b. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |   |                                      |   |                    |                   |
|  | WM Profile # 117116CO  |   |                                      |   |                    |                   |
|  | c. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |   |                                      |   |                    |                   |
| WM Profile # 117116CO  |  |   |                                      |   |                    |                   |
| d. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |  |   |                                      |   |                    |                   |
| WM Profile # 117116CO  |  |   |                                      |   |                    |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location  |                                      |   |                    |                   |
|  |  | Cell  |                                      |   |                    |                   |
|  |  | Grid  |                                      |   |                    |                   |
| 15. Special Handling Instructions and Additional Information<br>Special Handling Instructions  |  |   |                                      |   |                    |                   |
| Purchase Order #<br>Purchase Order #   |  | EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE                              |                                      |   |                    |                   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |   |                                      |   |                    |                   |
| Printed Name<br>Matt Bridges   |  | Signature "On behalf of"<br>Matt Bridges  |                                      |   | Month<br>4         | Day<br>19         |
|  |  |   |                                      |   | Year<br>18         |                   |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |   |                                      |   |                    |                   |
|  | Printed Name<br>Will Raymond   |   | Signature<br>Will Raymond            |   |                    | Month<br>4        |
|  |  |   |                                      |   | Year<br>18         |                   |
| TRANSPORTER  | 18. Transporter 2 Acknowledgement of Receipt of Materials  |   |                                      |   |                    |                   |
|  | Printed Name   |   | Signature                            |   |                    | Month             |
|  |  |   |                                      |   | Year               |                   |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |   |                                      |   |                    |                   |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |   |                                      |   |                    |                   |
|  | Printed Name<br>Don  |   | Signature<br>Don                     |   |                    | Month<br>9        |
|  |  |   |                                      |   | Year<br>18         |                   |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
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Yellow- GENERATOR #1 COPY

1712924



1677649

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80510  
Ph: (970) 685-2000

Original  
Ticket# 1712924

Customer Name EXTRACTIONOILANDGAS EXTRACTIO Carrier DRAVO SVC  
Ticket Date 04/14/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 001/2461  
State Waste Code Gen EPA ID  
Manifest 6117966  
Destination Grid  
PO  
Profile 117116CD (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale    | Operator | Inbound | Gross |          |
|-------------------------|----------|----------|---------|-------|----------|
| In 04/14/2018 08:42:26  | Scale: 4 | 19       |         | Tare  | 35500 11 |
| Out 04/14/2018 08:42:26 |          | 23       |         | Net   | 32060 11 |
|                         |          |          |         | Tons  | 25.03    |

Comments

WASTE MANAGEMENT

| Product                  | LDX | Qty   | UCM  | Rate | Tax | Amount | Origin     |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons 100 |     | 25.03 | Tons |      |     |        | STROMBERGE |

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |   |                                      |   |                    |                   |                    |            |
|--|--|---|--------------------------------------|---|--------------------|-------------------|--------------------|------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br>Generator's ID  | Manifest Doc No.<br>Manifest         | 2. Page 1 of<br>Page                                  |                    |                   |                    |            |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br><i>Stromberger fed</i><br>Stromberger fed<br>Stromberger fed |                                      | A. Manifest Number<br><b>WMNA</b>                     | 6117967            |                   |                    |            |
| 4. Generator's Phone<br>Generator's Phone  |  |   |                                      | B. State Generator's ID<br>State's Generator's ID     |                    |                   |                    |            |
| 5. Transporter 1 Company Name<br>Transporter 1 Company Name  |  | 6. US EPA ID Number<br>US EPA ID Number   |                                      | C. State Transporter's ID<br>State's Transporter's ID |                    |                   |                    |            |
| 7. Transporter 2 Company Name<br>Transporter 2 Company Name  |  | 8. US EPA ID Number<br>US EPA ID Number   |                                      | D. Transporter's Phone<br>Transporter's Phone         |                    |                   |                    |            |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br>US EPA ID Number  |                                      | E. State Transporter's ID<br>State's Transporter's ID |                    |                   |                    |            |
|  |  |   |                                      | F. Transporter's Phone<br>Transporter's Phone         |                    |                   |                    |            |
|  |  |   |                                      | G. State Facility ID<br>State's Facility ID           |                    |                   |                    |            |
|  |  |   |                                      | H. State Facility Phone<br>970-545-5015               |                    |                   |                    |            |
| GENERATOR  | 11. Description of Waste Materials   |   | 12. Containers<br>No. Type           |   | 13. Total Quantity | 14. Unit Wt./Vol. | 15. Misc. Comments |            |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL<br>WM Profile # 117116CO  |   | No. Type                             |   | 23.35              |                   |                    |            |
|  | b.<br>WM Profile #   |   | No. Type                             |   |                    |                   |                    |            |
|  | c.<br>WM Profile #   |   | No. Type                             |   |                    |                   |                    |            |
|  | d.<br>WM Profile #   |   | No. Type                             |   |                    |                   |                    |            |
|  | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |   | K. Disposal Location<br>Cell<br>Grid |   |                    |                   |                    |            |
| 15. Special Handling Instructions and Additional Information<br>Special Handling or Comments   |  |   |                                      |   |                    |                   |                    |            |
| Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE  |  |   |                                      |   |                    |                   |                    |            |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |   |                                      |   |                    |                   |                    |            |
| Printed Name<br><i>Matt Bridges</i>  |  | Signature "On behalf of"<br><i>Matt Bridges</i>   |                                      |   | Month<br>4         | Day<br>19         | Year<br>18         |            |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Name<br><i>Todd Brown</i>   |   | Signature<br><i>Todd Brown</i>       |   |                    | Month<br>4        | Day<br>19          | Year<br>18 |
|  | 18. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed Name  |   | Signature                            |   |                    | Month             | Day                | Year       |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |   |                                      |   |                    |                   |                    |            |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.<br>Printed Name<br><i>Don</i>  |   | Signature<br><i>Don</i>              |   |                    | Month<br>4        | Day<br>19          | Year<br>18 |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

1712925



1677651

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2000

Original  
Ticket# 1712925

Customer Name EXTRACTION/OIL AND GAS EXTRACTION Carrier BROVO SVC  
Ticket Date 04/14/2018 Vehicle# 003 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6117967 Grid  
Destination  
PO  
Profile 11711&CO (E&P CONTAMINATED SOILS)  
Generator 123-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross        |
|-------------------------|---------|----------|---------|--------------|
| In 04/14/2018 08:46:21  | Scale 4 | as       |         | 81840 10     |
| Out 04/14/2018 08:46:21 |         | as       |         | 35140 10     |
|                         |         |          |         | Net 46700 10 |
|                         |         |          |         | Tons 23.35   |

Comments

WASTE MANAGEMENT

| Product              | LDX | Qty   | UDM  | Rate | Tax | Amount | Origin     |
|----------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons | 100 | 23.35 | Tons |      |     |        | STROMBERGE |

*Handwritten signature: Todd*

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |   |                               |   |                      |                   |  |
|--|--|---|-------------------------------|---|----------------------|-------------------|--|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br>123456789                             | Manifest Doc No.<br>123456789 | 2. Page 1 of<br>1                                 |                      |                   |  |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br>Stromberg Rd |                               | A. Manifest Number<br>WMNA                        | 6651236              |                   |  |
| 4. Generator's Phone<br>303-555-1234   |  |   |                               | B. State Generator's ID<br>AB00123456789          |                      |                   |  |
| 5. Transporter 1 Company Name<br>Transporter 1 Company Name  |  | 6. US EPA ID Number<br>123456789                                      |                               | C. State Transporter's ID<br>State Transporter ID |                      |                   |  |
| 7. Transporter 2 Company Name<br>Transporter 2 Company Name  |  | 8. US EPA ID Number<br>US EPA ID Number                               |                               | D. Transporter's Phone<br>Transporter Phone       |                      |                   |  |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br>123456789                                     |                               | E. State Transporter's ID<br>State Transporter ID |                      |                   |  |
|  |  |   |                               | F. Transporter's Phone<br>Transporter Phone       |                      |                   |  |
|  |  |   |                               | G. State Facility ID<br>State Facility ID         |                      |                   |  |
|  |  |   |                               | H. State Facility Phone<br>970-545-5015           |                      |                   |  |
| 11. Description of Waste Materials   |  | 12. Containers<br>No. Type  |                               | 13. Total<br>Quantity                             | 14. Unit<br>Wt./Vol. | 1. Misc. Comments |  |
| a. NON REGULATED SOLID – E&P CONTAMINATED SOIL<br>WM Profile # 117116CO  |  | 100 100   |                               | 28.7  | 70                   | 100               |  |
| b. Waste Name<br>WM Profile # 123456789  |  | 100 100   |                               | 100   | 100                  | Comments          |  |
| c. Waste Name<br>WM Profile # 123456789  |  | 100 100   |                               | 100   | 100                  | Comments          |  |
| d. Waste Name<br>WM Profile # 123456789  |  | 100 100   |                               | 100   | 100                  | Comments          |  |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location<br>Cell<br>Grid                                  |                               |   |                      |                   |  |
| 15. Special Handling Instructions and Additional Information<br>Special Handling Instructions  |  |   |                               |   |                      |                   |  |
| Purchase Order # 123456789 EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE  |  |   |                               |   |                      |                   |  |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |   |                               |   |                      |                   |  |
| Printed Name<br>Matt Bridges   |  | Signature "On behalf of"<br>Matt Bridges                              |                               |   | Month<br>4           | Day<br>16         |  |
|  |  |   |                               |   | Year<br>18           |                   |  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |   |                               |   |                      |                   |  |
| Printed Name<br>Will Raymond   |  | Signature<br>Will Raymond   |                               |   | Month<br>4           | Day<br>16         |  |
|  |  |   |                               |   | Year<br>18           |                   |  |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |   |                               |   |                      |                   |  |
| Printed Name   |  | Signature   |                               |   | Month                | Day               |  |
|  |  |   |                               |   | Year                 |                   |  |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |  |   |                               |   |                      |                   |  |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |  |   |                               |   |                      |                   |  |
| Printed Name<br>Robert K. Lamm   |  | Signature<br>Robert K. Lamm   |                               |   | Month<br>4           | Day<br>16         |  |
|  |  |   |                               |   | Year<br>18           |                   |  |

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Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

1713243



1677908

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1713243

Customer Name EXTRACTION/ILANDSAS EXTRACTION Carrier DROVD SVC  
Ticket Date 04/16/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651236  
Destination Grid  
PD  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross    |
|-------------------------|---------|----------|---------|----------|
| In 04/16/2018 12:03:17  | Scale 4 | AL       |         | 38500 lb |
| Out 04/16/2018 12:03:17 |         | AL       |         | 38500 lb |
|                         |         |          | Net     | 57400 lb |
|                         |         |          | Tons    | 28.70    |

Comments

WASTE MANAGEMENT

| Product                  | LD% | Qty   | UOM  | Rate | Tax | Amount | Origin     |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons 100 |     | 28.70 | Tons |      |     |        | STROMBERGE |

WR

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |   |                                 |   |                          |                   |
|--|--|---|---------------------------------|---|--------------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br><i>Gen 4587131</i>  | Manifest Doc No.<br><i>None</i> |   | 2. Page 1 of<br><i>1</i> |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (If different than mailing):<br><i>Stromberg Pad</i><br><i>CO, State, Zip Code</i> |                                 | A. Manifest Number<br><b>WMNA</b><br>6651235    |                          |                   |
| 4. Generator's Phone<br><i>303-733-1111</i>  |  |   |                                 | B. State Generator's ID<br><i>CO-0000000000</i> |                          |                   |
| 5. Transporter 1 Company Name<br><i>Droug Services</i>   |  | 6. US EPA ID Number<br><i>1000000000</i>  |                                 | C. State Transporter's ID<br><i>1000000000</i>  |                          |                   |
| 7. Transporter 2 Company Name<br><i>Transporter 2 Company Name</i>   |  | 8. US EPA ID Number<br><i>1000000000</i>  |                                 | D. Transporter's Phone<br><i>303-733-1111</i>   |                          |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br><i>1000000000</i>   |                                 | E. State Transporter's ID<br><i>1000000000</i>  |                          |                   |
|  |  |   |                                 | F. Transporter's Phone<br><i>303-733-1111</i>   |                          |                   |
|  |  |   |                                 | G. State Facility ID<br><i>1000000000</i>       |                          |                   |
|  |  |   |                                 | H. State Facility Phone<br>970-545-5015         |                          |                   |
| 11. Description of Waste Materials   |  | 12. Containers<br>No. Type  |                                 | 13. Total Quantity                              | 14. Unit Wt./Vol.        | I. Misc. Comments |
| a. NON REGULATED SOLID – E&P CONTAMINATED SOIL<br><br>WM Profile # 117116CO  |  |   |                                 |   | <i>28-337</i>            |                   |
| b. <i>Waste Description</i><br><br>WM Profile # <i>1000000000</i>  |  |   |                                 |   |                          |                   |
| c. <i>Waste Description</i><br><br>WM Profile # <i>1000000000</i>  |  |   |                                 |   |                          |                   |
| d. <i>Waste Description</i><br><br>WM Profile # <i>1000000000</i>  |  |   |                                 |   |                          |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location  |                                 |   |                          |                   |
|  |  | Cell  |                                 | Level   |                          |                   |
|  |  | Grid  |                                 |   |                          |                   |
| 15. Special Handling Instructions and Additional Information<br><i>None</i>  |  |   |                                 |   |                          |                   |
| Purchase Order # <i>1000000000</i>   |  | EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE  |                                 |   |                          |                   |
| 16. GENERATOR'S CERTIFICATE: <i>Math Bridges</i><br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |   |                                 |   |                          |                   |
| Printed Name <i>Math Bridges</i>   |  | Signature "On behalf of" <i>Math Bridges</i>  |                                 | Month <i>4</i>                                  | Day <i>16</i>            | Year <i>18</i>    |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |   |                                 |   |                          |                   |
| Printed Name <i>Joseph Vay</i>   |  | Signature <i>Joseph Vay</i>   |                                 | Month <i>4</i>                                  | Day <i>16</i>            | Year <i>18</i>    |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |   |                                 |   |                          |                   |
| Printed Name   |  | Signature   |                                 | Month   | Day                      | Year              |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.   |  |   |                                 |   |                          |                   |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |  |   |                                 |   |                          |                   |
| Printed Name <i>Don</i>  |  | Signature <i>Don</i>  |                                 | Month <i>4</i>                                  | Day <i>16</i>            | Year <i>18</i>    |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

*1713227*  
*77*



1677926

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1713277

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier DROVO SVC  
Ticket Date 04/16/2018 Vehicle# 203 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651235 Grid  
Destination  
PO  
Profile 11711600 (EAP CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross |          |
|-------------------------|---------|----------|---------|-------|----------|
| In 04/16/2018 12:47:36  | Scale 4 | 64       |         | Tare  | 31870 lb |
| Out 04/16/2018 12:47:36 |         | 64       |         | Net   | 35140 lb |
|                         |         |          |         | Tons  | 36650 lb |
|                         |         |          |         |       | 28.33    |

Comments

WASTE MANAGEMENT

| Product                  | LDX | Qty   | UOM  | Rate | Tax | Amount | Origin    |
|--------------------------|-----|-------|------|------|-----|--------|-----------|
| 1 Cont Soil Pet-Tons 100 |     | 28.33 | Tons |      |     |        | STROMBERG |

Total Tax  
Total Ticket







# NON-HAZARDOUS MANIFEST

|  |   |   |   |  |                              |
|--|---|---|---|--|------------------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |   | 1. Generator's US EPA ID No.<br><i>1000000000000000</i>                       | Manifest Doc No.<br><i>1000000000000000</i> | 2. Page 1 of<br><i>1</i>                             |                              |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |   | Generator's Site Address (if different than mailing):<br><i>Sherenberg Rd</i> |   | A. Manifest Number<br><b>WMNA</b>                    | 6651237                      |
| 4. Generator's Phone<br><i>303-555-1234</i>  |   |   |   | B. State Generator's ID<br><i>1000000000000000</i>   |                              |
| 5. Transporter 1 Company Name<br><i>Decon</i>  |   | 6. US EPA ID Number<br><i>1000000000000000</i>                                |   | C. State Transporter's ID<br><i>1000000000000000</i> |                              |
| 7. Transporter 2 Company Name<br><i>Decon</i>  |   | 8. US EPA ID Number<br><i>1000000000000000</i>                                |   | D. Transporter's Phone<br><i>303-555-1234</i>        |                              |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |   | 10. US EPA ID Number<br><i>1000000000000000</i>                               |   | E. State Transporter's ID<br><i>1000000000000000</i> |                              |
|  |   |   |   | F. Transporter's Phone<br><i>303-555-1234</i>        |                              |
|  |   |   |   | G. State Facility ID<br><i>1000000000000000</i>      |                              |
|  |   |   |   | H. State Facility Phone<br><b>970-545-5015</b>       |                              |
| GENERATOR  | 11. Description of Waste Materials  |   | 12. Containers                              |  | 13. Total Quantity           |
|  |   |   | No.   | Type   |                              |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL  |   |   |  | <i>30.115</i>                |
|  | WM Profile # 117116CO   |   |   |  |                              |
|  | b.  |   |   |  |                              |
|  | WM Profile #  |   |   |  |                              |
| TRANSPORTER  | c.  |   |   |  |                              |
|  | WM Profile #  |   |   |  |                              |
|  | d.  |   |   |  |                              |
|  | WM Profile #  |   |   |  |                              |
| FACILITY   | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS |   | K. Disposal Location                        |  |                              |
|  |   |   | Cell  | Level  |                              |
|  |   |   | Grid  |  |                              |
| 15. Special Handling Instructions and Additional Information<br><i>Special Handling Instructions</i>   |   |   |   |  |                              |
| Purchase Order # <i>1000000000000000</i>   |   | EMERGENCY CONTACT / PHONE NO.: <b>1-800-424-9300 24HR TOLL FREE</b>           |   |  |                              |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |   |   |   |  |                              |
| Printed Name <i>Matt Bridges</i>   |   | Signature "On behalf of" <i>[Signature]</i>                                   |   | Month <i>4</i>                                       | Day <i>16</i> Year <i>18</i> |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |   | Printed Name <i>Will Raymond</i>  |   | Signature <i>[Signature]</i>                         |                              |
|  |   |   |   | Month <i>4</i>                                       | Day <i>16</i> Year <i>18</i> |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |   | Printed Name  |   | Signature  |                              |
|  |   |   |   | Month  | Day Year                     |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |   |   |   |  |                              |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |   | Printed Name <i>[Signature]</i>   |   | Signature <i>[Signature]</i>                         |                              |
|  |   |   |   | Month <i>4</i>                                       | Day <i>16</i> Year <i>18</i> |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

*1713295*



1677932

North Weld Landfill  
40000 UCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1713295

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier DROVO SVC  
Ticket Date 04/16/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651237  
Destination Grid  
EQ  
Profile 11711600 (EAP CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

|     | Time                | Scale   | Operator | Inbound | Gross        |
|-----|---------------------|---------|----------|---------|--------------|
| In  | 04/16/2018 13:03:49 | Scale A | 29       |         | 95720 lb     |
| Out | 04/16/2018 13:03:49 |         | 29       |         | 35500 lb     |
|     |                     |         |          |         | Net 60220 lb |
|     |                     |         |          |         | Tons 30.11   |

Comments

WASTE MANAGEMENT

| Product                  | LDX | Rty   | UOM  | Rate | Tax | Amount | Origin    |
|--------------------------|-----|-------|------|------|-----|--------|-----------|
| 1 Cont Soil Pet-Tons 100 |     | 30.11 | Tons |      |     |        | STROMBERG |

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |  |                                     |   |                              |
|--|--|--|-------------------------------------|---|------------------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br><i>117116CO</i>                              | Manifest Doc No.<br><i>117116CO</i> | 2. Page 1 of<br><i>1</i>                          |                              |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br><i>Stromberg Rd</i> |                                     | A. Manifest Number<br><b>WMNA</b>                 | 6651234                      |
| 4. Generator's Phone<br><i>303.755.1234</i>  |  |  |                                     | B. State Generator's ID<br><i>117116CO</i>        |                              |
| 5. Transporter 1 Company Name<br><i>Dravo</i>  |  | 6. US EPA ID Number<br><i>10-0000000000</i>                                  |                                     | C. State Transporter's ID<br><i>10-0000000000</i> |                              |
| 7. Transporter 2 Company Name<br><i>Dravo</i>  |  | 8. US EPA ID Number<br><i>10-0000000000</i>                                  |                                     | D. Transporter's Phone<br><i>303.755.1234</i>     |                              |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br><i>10-0000000000</i>                                 |                                     | E. State Transporter's ID<br><i>10-0000000000</i> |                              |
|  |  |  |                                     | F. Transporter's Phone<br><i>303.755.1234</i>     |                              |
|  |  |  |                                     | G. State Facility ID<br><i>10-0000000000</i>      |                              |
|  |  |  |                                     | H. State Facility Phone<br><b>970-545-5015</b>    |                              |
| 11. Description of Waste Materials   |  | 12. Containers   |                                     | 13. Total Quantity                                | 14. Unit Wt./Vol.            |
|  |  | No.  | Type                                |   |                              |
| a. NON REGULATED SOLID – E&P CONTAMINATED SOIL<br><br>WM Profile # 117116CO  |  | <i>32</i>  | <i>48</i>                           | <i>48</i>   | <i>48</i>                    |
| b. <i>NON REGULATED SOLID – E&amp;P CONTAMINATED SOIL</i><br><br>WM Profile # <i>117116CO</i>  |  | <i>48</i>  | <i>48</i>                           | <i>48</i>   | <i>48</i>                    |
| c. <i>NON REGULATED SOLID – E&amp;P CONTAMINATED SOIL</i><br><br>WM Profile # <i>117116CO</i>  |  | <i>48</i>  | <i>48</i>                           | <i>48</i>   | <i>48</i>                    |
| d. <i>NON REGULATED SOLID – E&amp;P CONTAMINATED SOIL</i><br><br>WM Profile # <i>117116CO</i>  |  | <i>48</i>  | <i>48</i>                           | <i>48</i>   | <i>48</i>                    |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location   |                                     |   |                              |
|  |  | Cell   |                                     | Level   |                              |
|  |  | Grid   |                                     |   |                              |
| 15. Special Handling Instructions and Additional Information<br><i>See manifest for additional information</i>   |  |  |                                     |   |                              |
| Purchase Order # <i>117116CO</i>   |  | EMERGENCY CONTACT / PHONE NO.: <b>1-800-424-9300 24HR TOLL FREE</b>          |                                     |   |                              |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |  |                                     |   |                              |
| Printed Name <i>Matt Bridges</i>   |  | Signature "On behalf of" <i>[Signature]</i>                                  |                                     | Month <i>4</i>                                    | Day <i>16</i> Year <i>18</i> |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |  |                                     |   |                              |
| Printed Name <i>Will Raymond</i>   |  | Signature <i>[Signature]</i>   |                                     | Month <i>4</i>                                    | Day <i>16</i> Year <i>18</i> |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |  |                                     |   |                              |
| Printed Name   |  | Signature  |                                     | Month   | Day Year                     |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |  |  |                                     |   |                              |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |  |  |                                     |   |                              |
| Printed Name <i>Robert L. Leman</i>  |  | Signature <i>[Signature]</i>   |                                     | Month <i>4</i>                                    | Day <i>16</i> Year <i>18</i> |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

*1713349*



1677966

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 685-2800

Original  
Ticket# 1713349

Customer Name EXTRACTIONDILANDGAS EXTRACTIO Carrier DROVD SVC  
Ticket Date 04/16/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651234  
Destination Grid  
PO  
Profile 11711600 (EAP CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator        | Inbound | Gross |            |
|-------------------------|---------|-----------------|---------|-------|------------|
| In 04/16/2018 14:20:52  | Scale 4 | SA              |         | Tare  | 100450 lb* |
| Out 04/16/2018 14:20:52 |         | SA              |         | Net   | 35500 lb*  |
|                         |         | * Manual Weight |         | Tons  | 64960 lb   |
|                         |         |                 |         |       | 32.48      |

Comments

WASTE MANAGEMENT

| Product                  | LDX | Qty   | UCM  | Rate | Tax | Amount | Origin     |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons 100 |     | 32.48 | Tons |      |     |        | STRONBERGE |

WR

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |  |                                    |  |                    |                   |
|--|--|--|------------------------------------|--|--------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br><i>Shawmberger</i>   | Manifest Doc No.<br><i>1713575</i> | 2. Page 1 of<br><i>1</i>                       |                    |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (If different than mailing):<br><i>Shawmberger</i><br><i>Rds 392/21</i> |                                    | A. Manifest Number<br><b>WMNA</b>              | 6651233            |                   |
| 4. Generator's Phone<br><i>303.755.1111</i>  |  |  |                                    | B. State Generator's ID<br><i>1713575</i>      |                    |                   |
| 5. Transporter 1 Company Name<br><i>M. H. H. H.</i>  |  | 6. US EPA ID Number<br><i>1713575</i>  |                                    | C. State Transporter's ID<br><i>1713575</i>    |                    |                   |
| 7. Transporter 2 Company Name<br><i>Thompson &amp; Son, Inc.</i>   |  | 8. US EPA ID Number<br><i>1713575</i>  |                                    | D. Transporter's Phone<br><i>303.755.1111</i>  |                    |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br><i>1713575</i>   |                                    | E. State Transporter's ID<br><i>1713575</i>    |                    |                   |
|  |  |  |                                    | F. Transporter's Phone<br><i>303.755.1111</i>  |                    |                   |
|  |  |  |                                    | G. State Facility ID<br><i>1713575</i>         |                    |                   |
|  |  |  |                                    | H. State Facility Phone<br><b>970-545-5015</b> |                    |                   |
| GENERATOR  | 11. Description of Waste Materials   |  | 12. Containers                     |  | 13. Total Quantity | 14. Unit Wt./Vol. |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |  | No.                                | Type   |                    |                   |
|  | WM Profile # 117116CO  |  |                                    |  |                    |                   |
|  | b. <i>NON REGULATED SOLID – E&amp;P CONTAMINATED SOIL</i>  |  |                                    |  |                    |                   |
|  | WM Profile # <i>117116CO</i>   |  |                                    |  |                    |                   |
| c. <i>NON REGULATED SOLID – E&amp;P CONTAMINATED SOIL</i>  |  |  |                                    |  |                    |                   |
| WM Profile # <i>117116CO</i>   |  |  |                                    |  |                    |                   |
| d. <i>NON REGULATED SOLID – E&amp;P CONTAMINATED SOIL</i>  |  |  |                                    |  |                    |                   |
| WM Profile # <i>117116CO</i>   |  |  |                                    |  |                    |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location   |                                    |  |                    |                   |
|  |  | Cell   |                                    |  |                    |                   |
|  |  | Grid   |                                    |  |                    |                   |
| 15. Special Handling Instructions and Additional Information<br><i>Sample 1 and 2 for 117116CO</i>   |  |  |                                    |  |                    |                   |
| Purchase Order # <i>1713575</i> EMERGENCY CONTACT / PHONE NO.: <b>1-800-424-9300 24HR TOLL FREE</b>  |  |  |                                    |  |                    |                   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |  |                                    |  |                    |                   |
| Printed Name   |  | Signature "On behalf of"   |                                    |  | Month              | Day               |
|  |  |  |                                    |  |                    |                   |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |                                    |  |                    |                   |
|  | Printed Name<br><i>Francis J. J.</i>   |  | Signature<br><i>Francis J. J.</i>  |  | Month              | Day               |
|  |  |  |                                    | <i>4</i>                                       | <i>10</i>          | <i>18</i>         |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |  |                                    |  |                    |                   |
| Printed Name   |  | Signature  |                                    |  | Month              | Day               |
|  |  |  |                                    |  |                    |                   |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |  |                                    |  |                    |                   |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |  |                                    |  |                    |                   |
| Printed Name<br><i>Matt Bridges</i>  |  | Signature<br><i>Matt Bridges</i>   |                                    |  | Month              | Day               |
|  |  |  |                                    |  | <i>04</i>          | <i>16</i>         |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

*1713575* *1713264*



1672228

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (370) 685-2800

Original  
Ticket# 1713575

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier MILLER HFI MILLER HFI LLC  
Ticket Date 04/16/2018 Vehicle# 219 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 5551233 Grid  
Destination  
PD  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale    | Operator | Inbound | Gross |          |
|-------------------------|----------|----------|---------|-------|----------|
| In 04/16/2018 12:28:17  | Scale 4  | RL       |         | Tare  | 33580 lb |
| Out 04/16/2018 12:44:19 | Outbound | RL       |         | Net   | 52400 lb |
|                         |          |          |         | Tons  | 26.20    |

Comments REPLACEMENT TICKET FOR TICKET # 1713254

| Product              | LD% | Qty   | UOM  | Rate | Fee | Amount | Origin     |
|----------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons | 100 | 26.20 | Tons |      |     |        | SHAUMBERGE |

Taxes & Fees  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |   |   |                                    |  |                    |                   |
|--|---|---|------------------------------------|--|--------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |   | 1. Generator's US EPA ID No.<br><i>117116CO</i>   | Manifest Doc No.<br><i>1713579</i> | 2. Page 1 of<br><i>1</i>                       |                    |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |   | Generator's Site Address (If different than mailing):<br><i>SHAWM BERBER</i><br><i>RDS 372/21</i> |                                    | A. Manifest Number<br><b>WMNA</b>              | 6651238            |                   |
| 4. Generator's Phone<br><i>303-733-1111</i>  |   |   |                                    | B. State Generator's ID<br><i>117116CO</i>     |                    |                   |
| 5. Transporter 1 Company Name<br><i>Miller H&amp;E</i>   |   | 6. US EPA ID Number<br><i>117116CO</i>  |                                    | C. State Transporter's ID<br><i>117116CO</i>   |                    |                   |
| 7. Transporter 2 Company Name<br><i>Miller H&amp;E</i>   |   | 8. US EPA ID Number<br><i>117116CO</i>  |                                    | D. Transporter's Phone<br><i>303-733-1111</i>  |                    |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |   | 10. US EPA ID Number<br><i>117116CO</i>   |                                    | E. State Transporter's ID<br><i>117116CO</i>   |                    |                   |
|  |   |   |                                    | F. Transporter's Phone<br><i>303-733-1111</i>  |                    |                   |
|  |   |   |                                    | G. State Facility ID<br><i>117116CO</i>        |                    |                   |
|  |   |   |                                    | H. State Facility Phone<br><b>970-545-5015</b> |                    |                   |
| GENERATOR  | 11. Description of Waste Materials  |   | 12. Containers                     |  | 13. Total Quantity | 14. Unit Wt./Vol. |
|  |   |   | No.                                | Type   |                    |                   |
|  | a. NON REGULATED SOLID - E&P CONTAMINATED SOIL<br><br>WM Profile # <b>117116CO</b>                    |   | <i>22</i>                          | <i>67</i>                                      | <i>7</i>           |                   |
|  | b. <i>None</i>  |   |                                    |  |                    |                   |
|  | c. <i>None</i>  |   |                                    |  |                    |                   |
| TRANSPORTER  | d. <i>None</i>  |   |                                    |  |                    |                   |
|  | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS |   | K. Disposal Location               |  |                    |                   |
| FACILITY   |   |   | Cell                               | Level  |                    |                   |
|  |   |   | Grid                               |  |                    |                   |
| 15. Special Handling Instructions and Additional Information<br><i>None</i>  |   |   |                                    |  |                    |                   |
| Purchase Order # <i>117116CO</i> EMERGENCY CONTACT / PHONE NO.: <b>1-800-424-9300 24HR TOLL FREE</b>   |   |   |                                    |  |                    |                   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |   |   |                                    |  |                    |                   |
| Printed Name   |   | Signature "On behalf of"  |                                    |  | Month              | Day               |
|  |   |   |                                    |  |                    |                   |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials   |   | Signature                          |  | Month              | Day               |
|  | Printed Name<br><i>Nelson David R</i>   |   | <i>[Signature]</i>                 |  | <i>4</i>           | <i>16</i>         |
| FACILITY   | 18. Transporter 2 Acknowledgement of Receipt of Materials   |   | Signature                          |  | Month              | Day               |
|  | Printed Name  |   |                                    |  |                    |                   |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |   |   |                                    |  |                    |                   |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |   |   |                                    |  |                    |                   |
| Printed Name<br><i>Matt Brinlee</i>  |   | Signature<br><i>[Signature]</i>   |                                    |  | Month              | Day               |
|  |   |   |                                    |  | <i>04</i>          | <i>16</i>         |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

*1713579 1713268*



1672229

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 636-2800

Original  
Ticket# 1713579

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier MILLER HFI MILLER HFI LLC  
Ticket Date 04/16/2018 Vehicle# 210 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651238 Grid  
Destination  
PO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

|     | Time                | Scale   | Operator | Inbound | Gross |          |
|-----|---------------------|---------|----------|---------|-------|----------|
| In  | 04/16/2018 12:30:40 | Scale 4 | RL       |         | Tare  | 78660 lb |
| Out | 04/16/2018 12:47:20 | Scale 2 | RL       |         | Net   | 33320 lb |
|     |                     |         |          |         | Tons  | 45340 lb |
|     |                     |         |          |         |       | 22.67    |

Comments REPLACEMENT TICKET FOR TICKET # 1713266

| Product | LDX                | Qty | UOM   | Rate | Fee | Amount | Origin     |
|---------|--------------------|-----|-------|------|-----|--------|------------|
| 1       | Cont Soil Pet-Tons | 100 | 22.67 | Tons |     |        | SHAUMBERGE |

Taxes & Fees  
Total Ticket







# NON-HAZARDOUS MANIFEST

|  |  |   |   |  |                   |   |
|--|--|---|---|--|-------------------|---|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br><i>Generator's ID</i>   | Manifest Doc No.<br><i>Doc #</i>  | 2. Page 1 of<br><i>1</i>                                   |                   |   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br><i>Shawmberger</i><br><i>Hwy 392 / Rd 21</i> |   | A. Manifest Number<br><b>WMNA</b><br>6651232               |                   |   |
| 4. Generator's Phone<br><i>Generator's Phone</i>   |  | B. State Generator's ID<br><i>State Generator's ID</i>  |   |  |                   |   |
| 5. Transporter 1 Company Name<br><i>Miller, HF</i>   |  | 6. US EPA ID Number<br><i>US EPA ID #</i>   |   | C. State Transporter's ID<br><i>State Transporter's ID</i> |                   |   |
| 7. Transporter 2 Company Name<br><i>Transporter's Name</i>   |  | 8. US EPA ID Number<br><i>US EPA ID #</i>   |   | D. Transporter's Phone<br><i>Transporter's Phone</i>       |                   |   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br><i>US EPA ID #</i>  |   | E. State Transporter's ID<br><i>State Transporter's ID</i> |                   |   |
|  |  |   |   | F. Transporter's Phone<br><i>Transporter's Phone</i>       |                   |   |
|  |  |   |   | G. State Facility ID<br><i>State Facility ID</i>           |                   |   |
|  |  |   |   | H. State Facility Phone<br>970-545-5015                    |                   |   |
| GENERATOR  | 11. Description of Waste Materials   |   | 12. Containers<br>No. Type  | 13. Total Quantity   | 14. Unit Wt./Vol. | I. Misc. Comments                             |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL<br><br>WM Profile # 117116CO  |   | <i>23</i>   | <i>8</i>   | <i>FT</i>         |   |
|  | b. <i>Waste Name</i><br><br>WM Profile # <i>WM Profile #</i>   |   |   |  |                   |   |
|  | c. <i>Waste Name</i><br><br>WM Profile # <i>WM Profile #</i>   |   |   |  |                   |   |
|  | d. <i>Waste Name</i><br><br>WM Profile # <i>WM Profile #</i>   |   |   |  |                   |   |
|  | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |   | K. Disposal Location<br>Cell <i>Cell</i> Level <i>Level</i><br>Grid <i>Grid</i> |  |                   |   |
| 15. Special Handling Instructions and Additional Information<br><i>Special Handling Instructions</i>   |  |   |   |  |                   |   |
| Purchase Order # <i>Purchase Order #</i> EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE  |  |   |   |  |                   |   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |   |   |  |                   |   |
| Printed Name <i>Francisco Jim</i>  |  | Signature "On behalf of" <i>Francisco Jim</i>   |   |  | Month <i>4</i>    | Day <i>16</i> Year <i>2018</i>                |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Name <i>Francisco Jim</i>   |   | Signature <i>Francisco Jim</i>  |  |                   | Month <i>4</i> Day <i>16</i> Year <i>2018</i> |
|  | 18. Transporter 2 Acknowledgement of Receipt of Materials<br>Printed Name  |   | Signature <i>Matt Bridges</i>   |  |                   | Month Day Year                                |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |   |   |  |                   |   |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest<br>Printed Name <i>Matt Bridges</i> Signature <i>Matt Bridges</i> Month <i>04</i> Day <i>16</i> Year <i>2018</i>  |   |   |  |                   |   |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

1713582 4 16 18



1672230

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1713582

Customer Name EXTRACTION OIL AND GAS EXTRACTION Carrier MILLER HFI MILLER HFI LLC  
Ticket Date 04/16/2018 Vehicle# 219 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Ben EPA ID  
Manifest 6651632 Grid  
Destination  
PO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross |          |
|-------------------------|---------|----------|---------|-------|----------|
| In 04/16/2018 13:54:48  | Scale 4 | RL       |         | Tare  | 81200 lb |
| Out 04/16/2018 13:54:48 |         | RL       |         | Net   | 32500 lb |
|                         |         |          |         | Tons  | 47620 lb |
|                         |         |          |         |       | 23.81    |

Comments REPLACEMENT TICKET FOR TICKET # 1713331

| Product                  | LD% | Qty   | UOM  | Rate | Fee | Amount | Origin     |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons 100 |     | 23.81 | Tons |      |     |        | CHAUMBERGE |

Taxes & Fees  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |  |                 |  |   |
|--|--|--|-----------------|--|---|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No. _____ Manifest Doc No. _____  |                 | 2. Page 1 of _____                             |   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br><b>Shaubmberger</b><br><b>HWY 392 / Rd 21</b> |                 | A. Manifest Number<br><b>WMNA</b><br>6651231   |   |
| 4. Generator's Phone _____   |  |  |                 | B. State Generator's ID _____                  |   |
| 5. Transporter 1 Company Name<br><b>Miller HFI</b>   |  | 6. US EPA ID Number _____  |                 | C. State Transporter's ID _____                |   |
| 7. Transporter 2 Company Name _____  |  | 8. US EPA ID Number _____  |                 | D. Transporter's Phone _____                   |   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number _____   |                 | E. State Transporter's ID _____                |   |
|  |  |  |                 | F. Transporter's Phone _____                   |   |
|  |  |  |                 | G. State Facility ID _____                     |   |
|  |  |  |                 | H. State Facility Phone <b>970-545-5015</b>    |   |
| GENERATOR  | 11. Description of Waste Materials   |  | 12. Containers  |  | 13. Total                                   |
|  |  |  | No.             | Type   | Quantity                                    |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |  |                 |  |   |
|  | WM Profile # <b>117116CO</b>   |  |                 |  | <b>20.847</b>                               |
|  | b. _____   |  |                 |  |   |
|  | WM Profile # _____   |  |                 |  |   |
| TRANSPORTER  | c. _____   |  |                 |  |   |
|  | WM Profile # _____   |  |                 |  |   |
|  | d. _____   |  |                 |  |   |
|  | WM Profile # _____   |  |                 |  |   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location   |                 |  |   |
|  |  | Cell   |                 | Level  |   |
|  |  | Grid   |                 |  |   |
| 15. Special Handling Instructions and Additional Information<br>_____  |  |  |                 |  |   |
| Purchase Order # _____   |  | EMERGENCY CONTACT / PHONE NO.: <b>1-800-424-9300 24HR TOLL FREE</b>                                    |                 |  |   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |  |                 |  |   |
| Printed Name _____   |  | Signature "On behalf of" _____   |                 | Month _____                                    | Day _____                                   |
|  |  |  |                 | Year _____                                     |   |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |                 |  |   |
|  | Printed Name <b>Nelson David R.</b>  |  | Signature _____ |  | Month <b>4</b> Day <b>16</b> Year <b>18</b> |
| TRANSPORTER  | 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |                 |  |   |
|  | Printed Name _____   |  | Signature _____ |  | Month _____ Day _____ Year _____            |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |  |                 |  |   |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest   |  |                 |  |   |
| Printed Name <b>Matt Bridges</b>   |  | Signature <b>Matt Bridges</b>  |                 | Month <b>04</b> Day <b>16</b> Year <b>2018</b> |   |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

1713585

4 16 18



1672231

North Weld Landfill  
40000 WCR 25  
AULT, CO. 80610  
Ph: (970) 686-2800

Original  
Ticket# 1713585

Customer Name EXTRACTION OIL AND GAS EXTRACTIO Carrier MILLER HFI MILLER HFI LLC  
Ticket Date 04/16/2018 Vehicle# 210 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651231 Grid  
Destination  
PO  
Profile 11711600 (EAP CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross |          |
|-------------------------|---------|----------|---------|-------|----------|
| In 04/16/2018 13:58:13  | Scale 4 | RL       |         | Tare  | 75000 lb |
| Out 04/16/2018 13:58:13 |         | RL       |         | Net   | 33320 lb |
|                         |         |          |         | Tons  | 41680 lb |
|                         |         |          |         |       | 20.84    |

Comments REPLACEMENT TICKET FOR TICKET # 1713333

| Product                  | LD% | Qty   | UOM  | Rate | Fee | Amount | Origin     |
|--------------------------|-----|-------|------|------|-----|--------|------------|
| 1 Cont Soil Pet-Tons:100 |     | 20.84 | Tons |      |     |        | SHAUMBERGE |

Taxes & Fees  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |  |                                      |  |                               |                   |
|--|--|--|--------------------------------------|--|-------------------------------|-------------------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br><i>(Generator's ID)</i>                        | Manifest Doc No.<br><i>(Doc No.)</i> |  | 2. Page 1 of<br><i>(Page)</i> |                   |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (if different than mailing):<br><i>Stromberg Ltd.</i> |                                      | A. Manifest Number<br><b>WMNA</b>                            |                               |                   |
| 4. Generator's Phone<br><i>(Phone)</i>   |  |  |                                      | B. State Generator's ID<br><i>(State Generator's ID)</i>     |                               |                   |
| 5. Transporter 1 Company Name<br><i>Drop Services</i>  |  | 6. US EPA ID Number<br><i>(EPA ID Number)</i>                                  |                                      | C. State Transporter's ID<br><i>(State Transporter's ID)</i> |                               |                   |
| 7. Transporter 2 Company Name<br><i>(Company Name)</i>   |  | 8. US EPA ID Number<br><i>(EPA ID Number)</i>                                  |                                      | D. Transporter's Phone<br><i>(Phone)</i>                     |                               |                   |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number<br><i>(EPA ID Number)</i>                                 |                                      | E. State Transporter's ID<br><i>(State Transporter's ID)</i> |                               |                   |
|  |  |  |                                      | F. Transporter's Phone<br><i>(Phone)</i>                     |                               |                   |
|  |  |  |                                      | G. State Facility ID<br><i>(State Facility ID)</i>           |                               |                   |
|  |  |  |                                      | H. State Facility Phone<br>970-545-5015                      |                               |                   |
| GENERATOR  | 11. Description of Waste Materials   |  | 12. Containers                       |  | 13. Total Quantity            | 14. Unit Wt./Vol. |
|  |  |  | No.                                  | Type   |                               |                   |
|  | a. NON REGULATED SOLID -- E&P CONTAMINATED SOIL<br><br>WM Profile # 117116CO |  | No.                                  | Type   | 21.24                         | wt                |
|  | b. <i>(Description)</i><br><br>WM Profile # <i>(Profile #)</i>               |  | No.                                  | Type   |                               |                   |
|  | c. <i>(Description)</i><br><br>WM Profile # <i>(Profile #)</i>               |  | No.                                  | Type   |                               |                   |
|  | d. <i>(Description)</i><br><br>WM Profile # <i>(Profile #)</i>               |  | No.                                  | Type   |                               |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location   |                                      |  |                               |                   |
|  |  | Cell<br>Grid   |                                      |  |                               |                   |
| 15. Special Handling Instructions and Additional Information<br><i>(Instructions)</i>  |  |  |                                      |  |                               |                   |
| Purchase Order # <i>(Purchase Order #)</i>   |  | EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE                   |                                      |  |                               |                   |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |  |                                      |  |                               |                   |
| Printed Name <i>Matt Bridges</i>   |  | Signature "On behalf of" <i>(Signature)</i>                                    |                                      |  | Month<br>4                    | Day<br>17         |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |  |                                      |  | Year<br>18                    |                   |
| Printed Name <i>W. Raymond</i>   |  | Signature <i>(Signature)</i>   |                                      |  | Month<br>4                    | Day<br>17         |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |  |                                      |  | Year<br>18                    |                   |
| Printed Name   |  | Signature  |                                      |  | Month                         | Day               |
| 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.                                   |  |  |                                      |  |                               |                   |
| 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |  |  |                                      |  |                               |                   |
| Printed Name <i>(Signature)</i>  |  | Signature <i>(Signature)</i>   |                                      |  | Month<br>4                    | Day<br>17         |
|  |  |  |                                      |  | Year<br>18                    |                   |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

1713659



1678211

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2800

Original  
Ticket# 1713559

Customer Name EXTRACTION/DILAND/BAS EXTRACTION Carrier DROVO SVC  
Ticket Date 04/17/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651247  
Destination Grid  
CO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale    | Operator | Inbound | Gross |          |
|-------------------------|----------|----------|---------|-------|----------|
| In 04/17/2018 11:28:26  | Scale 4  | 00       |         | Tare  | 75100 lb |
| Out 04/17/2018 11:48:04 | Outbound | RL       |         | Net   | 32600 lb |
|                         |          |          |         | Tons  | 42400 lb |
|                         |          |          |         |       | 21.24    |

Comments

WASTE MANAGEMENT

| Product                  | LDX | Dty | UOM  | Rate | Tax | Amount | Origin    |
|--------------------------|-----|-----|------|------|-----|--------|-----------|
| 1 Cont Soil Pet-Tons 100 |     |     | Tons |      |     |        | STRUMBERG |

WR

Total Tax  
Total Ticket





# NON-HAZARDOUS MANIFEST

|  |  |   |                                  |                                      |                    |                   |                    |     |      |
|--|--|---|----------------------------------|--------------------------------------|--------------------|-------------------|--------------------|-----|------|
| <b>NON-HAZARDOUS MANIFEST</b>  |  | 1. Generator's US EPA ID No.<br>117116CO  | Manifest Doc No.<br>117116CO     | 2. Page 1 of<br>1                    |                    |                   |                    |     |      |
| 3. Generator's Mailing Address:<br>EXTRACTION OIL & GAS<br>370 17TH ST SUITE 5300<br>DENVER, CO 80202-5653   |  | Generator's Site Address (If different than mailing):<br><i>Stronberg Rd</i><br>Lib, State, & Zip |                                  | A. Manifest Number<br><b>WMNA</b>    | 6651248            |                   |                    |     |      |
| 4. Generator's Phone   |  |   |                                  | B. State Generator's ID              |                    |                   |                    |     |      |
| 5. Transporter 1 Company Name<br><i>Scovo</i>  |  | 6. US EPA ID Number   |                                  | C. State Transporter's ID            |                    |                   |                    |     |      |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number   |                                  | D. Transporter's Phone               |                    |                   |                    |     |      |
| 9. Designated Facility Name and Site Address<br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |  | 10. US EPA ID Number  |                                  | E. State Transporter's ID            |                    |                   |                    |     |      |
|  |  |   |                                  | F. Transporter's Phone               |                    |                   |                    |     |      |
|  |  |   |                                  | G. State Facility ID                 |                    |                   |                    |     |      |
|  |  |   |                                  | H. State Facility Phone 970-545-5015 |                    |                   |                    |     |      |
| GENERATOR  | 11. Description of Waste Materials   |   | 12. Containers                   |                                      | 13. Total Quantity | 14. Unit Wt./Vol. | 15. Misc. Comments |     |      |
|  | a. NON REGULATED SOLID – E&P CONTAMINATED SOIL   |   | No.                              | Type                                 |                    |                   |                    |     |      |
|  | WM Profile # 117116CO  |   |                                  |                                      |                    |                   |                    |     |      |
|  | b.   |   |                                  |                                      |                    |                   |                    |     |      |
|  | WM Profile #   |   |                                  |                                      |                    |                   |                    |     |      |
|  | c.   |   |                                  |                                      |                    |                   |                    |     |      |
| WM Profile #   |  |   |                                  |                                      |                    |                   |                    |     |      |
| d.   |  |   |                                  |                                      |                    |                   |                    |     |      |
| WM Profile #   |  |   |                                  |                                      |                    |                   |                    |     |      |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10461 EXTRACTION OIL & GAS  |  | K. Disposal Location  |                                  |                                      |                    |                   |                    |     |      |
|  |  | Cell  |                                  | Level                                |                    |                   |                    |     |      |
|  |  | Grid  |                                  |                                      |                    |                   |                    |     |      |
| 15. Special Handling Instructions and Additional Information   |  |   |                                  |                                      |                    |                   |                    |     |      |
| Purchase Order # EMERGENCY CONTACT / PHONE NO.: 1-800-424-9300 24HR TOLL FREE  |  |   |                                  |                                      |                    |                   |                    |     |      |
| 16. GENERATOR'S CERTIFICATE:<br>I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. |  |   |                                  |                                      |                    |                   |                    |     |      |
| Printed Name <i>Matt Bridges</i>   |  | Signature "on behalf of"  |                                  |                                      | Month              | Day               | Year               |     |      |
|  |  |   |                                  |                                      | 4                  | 17                | 18                 |     |      |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |   | Printed Name <i>Will Raymond</i> |                                      | Signature          |                   | Month              | Day | Year |
|  |  |   |                                  |                                      |                    |                   | 4                  | 17  | 18   |
|  | 18. Transporter 2 Acknowledgement of Receipt of Materials  |   | Printed Name                     |                                      | Signature          |                   | Month              | Day | Year |
|  |  |   |                                  |                                      |                    |                   |                    |     |      |
| FACILITY   | 19. Certificate of Final Treatment/Disposal<br>I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. |   |                                  |                                      |                    |                   |                    |     |      |
|  | 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.  |   |                                  |                                      |                    |                   |                    |     |      |
| Printed Name <i>Don</i>  |  | Signature   |                                  |                                      | Month              | Day               | Year               |     |      |
|  |  |   |                                  |                                      | 4                  | 17                | 18                 |     |      |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY  
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY  
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY

1713724



1678244

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2000

Original  
Ticket# 1713724

Customer Name EXTRACTION/OIL AND GAS EXTRACTION Carrier DROVO SVC  
Ticket Date 04/17/2018 Vehicle# 001 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651248  
Destination Grid  
PO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross        |
|-------------------------|---------|----------|---------|--------------|
| In 04/17/2018 12:39:54  | Scale 4 | ss       |         | 88060 lb     |
| Out 04/17/2018 12:39:54 |         | ss       |         | 32680 lb     |
|                         |         |          |         | Net 49380 lb |
|                         |         |          |         | Tons 24.69   |

Comments

WASTE MANAGEMENT

| Product                  | LD% | Qty   | UOM  | Rate | Tax | Amount | Origin    |
|--------------------------|-----|-------|------|------|-----|--------|-----------|
| 1 Cont Soil Pet-Tons 100 |     | 24.63 | Tons |      |     |        | STROMBERG |

Total Tax  
Total Ticket







Yellow- GENERATOR #1 COPY

171379



1678300

North Weld Landfill  
40000 WCR 25  
AULT, CO, 80610  
Ph: (970) 686-2900

Original  
Ticket# 1713791

Customer Name EXTRACTIONDILANDGAS EXTRACTIO Carrier DROVD SVC  
Ticket Date 04/17/2018 Vehicle# 001  
Payment Type Credit Account Container Volume  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 0010461  
State Waste Code Gen EPA ID  
Manifest 6651249  
Destination Grid  
PO  
Profile 11711600 (E&P CONTAMINATED SOILS)  
Generator 125-VARIOUS VARIOUS

| Time                    | Scale   | Operator | Inbound | Gross |          |
|-------------------------|---------|----------|---------|-------|----------|
| In 04/17/2018 13:59:55  | Scale 4 | SS       |         | Tare  | 77000 lb |
| Out 04/17/2018 13:59:55 |         | SS       |         | Net   | 32680 lb |
|                         |         |          |         | Tons  | 44320 lb |
|                         |         |          |         |       | 22.16    |

Comments ✓

WASTE MANAGEMENT

| Product                  | LD% | Dty   | UCM  | Rate | Tax | Amount | Origin    |
|--------------------------|-----|-------|------|------|-----|--------|-----------|
| 1 Cont Soil Pet-Tons 100 |     | 22.16 | Tons |      |     |        | STROMBERG |

Total Tax  
Total Ticket

