

NON-HAZARDOUS WASTE MANIFEST

1400350893

Please print or type (Form designed for use on elite (12 pitch) typewriter)

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NONEREQUIRED NR		Manifest Document No. 1536-5916	2. Page 1 of
3. Generator's Name and Mailing Address Diamond Operating Inc 6666 Gundark Drive Boulder CO 80301 (303) 494-4420				4. Generator's Phone	
5. Transporter 1 Company Name Bellio Environmental Services & Transportation				6. US EPA ID Number COD983778200	
7. Transporter 2 Company Name				8. US EPA ID Number	
9. Designated Facility Name and Site Address Clean Harbors Deer Trail LLC 108555 East Highway 36 Deer Trail, CO 80105				10. US EPA ID Number COD991300484	
11. WASTE DESCRIPTION				13. Total Quantity	
a. NON-REGULATED SOLID, (SOIL)				14. Unit Wt./Vol.	
b.				184	
c.					
d.					
G. Additional Descriptions for Materials Listed Above 11a.CH6697008 79239 DTR6				H. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information				EMERGENCY PHONE # (800) 483-3718 GENERATOR: Diamond Operating Inc	
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name RICK GIBSEN				Signature Rick G	
17. Transporter 1 Acknowledgement of Receipt of Materials				Date Month 5 Day 19 Year 14	
Printed/Typed Name Bunny Brandy				Signature Bunny Brandy	
18. Transporter 2 Acknowledgement of Receipt of Materials				Date Month 5 Day 19 Year 14	
Printed/Typed Name				Signature	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name Karen Mick				Signature Karen Mick	
				Date Month 5 Day 19 Year 14	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NONE REQUIRED	2. Page 1 of 1	3. Emergency Response Phone (800) 483-3718	4. Manifest Tracking Number 007020267 FLE		
5. Generator's Name and Mailing Address Diamond Operating Inc 6666 Gunoark Drive Boulder, CO 80301			Generator's Site Address (if different than mailing address) SAME IDEA LEASE				
Generator's Phone: (303) 494-4420							
6. Transporter 1 Company Name Bellio Environmental Services & Transportation, LL			U.S. EPA ID Number CO0983778200				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Clean Harbors Deer Trail LLC 104555 East Highway 36 Deer Trail, CO 80105			U.S. EPA ID Number CO0991300484				
Facility's Phone: (970) 386-2293							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
	1. NON-REGULATED SOLID (SOIL)	001 DT 18 T					
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1. CH6697005 79606 RK							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name MATT Rudnik				Signature Matt Rudnik	Month 07	Day 24	
				Year 14			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
Transporter signature (for exports only):							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name STEVE DUDSTON				Signature Steve Dudston	Month 07	Day 24	
				Year 14			
Transporter 2 Printed/Typed Name				Signature	Month	Day	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator) U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H102 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name Tom Mick				Signature Tom Mick	Month 07	Day 24	
				Year 14			



INVOICE
Invoice No 1000566988

PAID
CK. NO. 16980
DATE 8/22/14

REMIT TO:

Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

EIN: 04-2698999

SOLD TO:

Dave Peterson
Diamond Operating Inc
6666 Gunpark Drive
Boulder, CO 80301

OFFICE:

Clean Harbors Env Services Inc
4721 Ironton Street, Suite B
Denver, CO 80239
(303) 371-1100

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

JOB SITE/GENERATOR:

Diamond Operating Inc
6666 Gunpark Drive
Boulder, CO 80301

Job Description: CH669700B, Soil Contaminated With Oil VIA Cust. TO DR

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

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
24 Jul 2014	1000566988	DI20468	D9	1401349934	10398	NET 15 DAYS

SUMMARY BY LINE TYPE

Disposal	\$11,197.80
Fees	\$3,098.03
SUBTOTAL	\$14,295.83 USD
TAX	0.00
INVOICE TOTAL	\$14,295.83 USD

← PLEASE PAY THIS AMOUNT

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
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17 Jul 2014

007020266FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	10	T	24.370	TON	60.0000	\$1,462.20
	FEE-DISP	Adams County Waste Fee			1,462.200	%	0.0300	\$43.87
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			24.370	T	3.6800	\$89.68

23 Jul 2014

007020261FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	10	T	1.000	MIN	1,200.0000	\$1,200.00
	FEE-DISP	Adams County Waste Fee			1,200.000	%	0.0300	\$36.00
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			19.490	T	3.6800	\$71.72
007020262FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	25.370	TON	60.0000	\$1,522.20
	FEE-DISP	Adams County Waste Fee			1,522.200	%	0.0300	\$45.67
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			25.370	T	3.6800	\$93.36
007020263FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	10	T	23.460	TON	60.0000	\$1,407.60
	FEE-DISP	Adams County Waste Fee			1,407.600	%	0.0300	\$42.23
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			23.460	T	3.6800	\$86.33

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

Invoice Date: 06 Aug 2014

PLEASE RETURN A COPY OF INVOICE WITH PAYMENT - THANK YOU

Page 1 of 2



INVOICE
Invoice No 1000566988

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
007020264FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	22.510	TON	60.0000	\$1,350.60
	FEE-DISP	Adams County Waste Fee			1,350.600	%	0.0300	\$40.52
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			22.510	T	3.6800	\$82.84
24 Jul 2014								
007020265FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	22.990	TON	60.0000	\$1,379.40
	FEE-DISP	Adams County Waste Fee			1,379.400	%	0.0300	\$41.38
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			22.990	T	3.6800	\$84.60
007020267FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	24.120	TON	60.0000	\$1,447.20
	FEE-DISP	Adams County Waste Fee			1,447.200	%	0.0300	\$43.42
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			24.120	T	3.6800	\$88.76
007020268FLE 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	10	T	23.810	TON	60.0000	\$1,428.60
	FEE-DISP	Adams County Waste Fee			1,428.600	%	0.0300	\$42.86
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			23.810	T	3.6800	\$87.62
	FEE	Recovery Fee			12,218.660	EA	0.1700	\$2,077.17
SUBTOTAL								\$14,295.83
TAX								\$0.00
TOTAL								\$14,295.83

1528.30

Idla

E.S.T., LLC

... W. 62nd Avenue
Denver, CO 80216

Invoice

8/8/2014

12-08-5493

Diamond Operating, Inc.
ATTN: Accounts Payable
6666 Gunpark Drive, Suite 200
Boulder, CO 80301

PAID

CK. NO. 16576
DATE 8/12/14
01120 12-07-5402

				Net 30	9/7/2014	Deer Trail, CO	
7/24/2014	128	15151	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO	H	12.5	95.00	1,187.50
7/24/2014	Liner	15151	Liners	Q	4	40.00	160.00
Manifests: 007020265, 007020266, 007020267, 007020268 FLE							
Service Request #15151 Steve Dunston							



INVOICE
Duplicate Invoice - PO number
has changed
Invoice No 1000470177

PAID

CK. NO. 112966
DATE 12/17/14

REMIT TO:

Clean Harbors Env. Services
PO Box 3442
Boston, MA 02241-3442

EIN: 04-2698999

SOLD TO:

Dave Peterson
Diamond Operating Inc
6666 Gunpark Drive
Boulder, CO 80301

*Ward - 3325.41
Gulley - 6694.28
Parks - 8367.95
Idea - 1673.57
Waters - 1673.57*

OFFICE:

Clean Harbors Env Services Inc
4721 Ironton Street, Suite B
Denver, CO 80239
(303) 371-1100

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

JOB SITE/GENERATOR:

Diamond Operating Inc
6666 Gunpark Drive
Boulder, CO 80301

Job Description: CH669700B, Soil Contaminated With Oil VIA Cust. TO DR

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

Last Service Date	Invoice No	Customer	Branch	Sales Order	Purchase Order	Terms
20 May 2014	1000470177	DI20468	D9	1400358893	24320	NET 15 DAYS

SUMMARY BY LINE TYPE

Disposal	\$17,031.60
Fees	\$4,703.08
SUBTOTAL	\$21,734.68 USD
TAX	0.00
INVOICE TOTAL	\$21,734.68 USD

← PLEASE PAY THIS AMOUNT

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
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19 May 2014

NR103-51516 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	22.690	TON	60.0000	\$1,361.40
	FEE-DISP	Adams County Waste Fee			1,361.400	%	0.0300	\$40.84
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			22.690	T	3.6800	\$83.50
NR103-51914 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	1.000	MIN	1,200.0000	\$1,200.00
	FEE-DISP	Adams County Waste Fee			1,200.000	%	0.0300	\$36.00
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			19.260	T	3.6800	\$70.88
NR103-51915 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	20.480	TON	60.0000	\$1,228.80
	FEE-DISP	Adams County Waste Fee			1,228.800	%	0.0300	\$36.86
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			20.480	T	3.6800	\$75.37
NR136-51914 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	24.420	TON	60.0000	\$1,465.20
	FEE-DISP	Adams County Waste Fee			1,465.200	%	0.0300	\$43.96
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			24.420	T	3.6800	\$89.87
NR136-51915 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	1.000	MIN	1,200.0000	\$1,200.00
	FEE-DISP	Adams County Waste Fee			1,200.000	%	0.0300	\$36.00

Idea



INVOICE
Duplicate Invoice - PO number
has changed
Invoice No 1000470177

Manifest Info	Item ID	Description	Manifest Qty	Manifest UOM	Billing Qty	Billing UOM	Unit Price	Amount
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			19.880	T	3.6800	\$73.16
NR136-51916 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	22.020	TON	60.0000	\$1,321.20
	FEE-DISP	Adams County Waste Fee			1,321.200	%	0.0300	\$39.64
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			22.020	T	3.6800	\$81.03
20 May 2014								
NR103-52001 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	20	Y	23.520	TON	60.0000	\$1,411.20
	FEE-DISP	Adams County Waste Fee			1,411.200	%	0.0300	\$42.34
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			23.520	T	3.6800	\$86.55
NR103-52002 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	20	Y	23.060	TON	60.0000	\$1,383.60
	FEE-DISP	Adams County Waste Fee			1,383.600	%	0.0300	\$41.51
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			23.060	T	3.6800	\$84.86
NR103-52003 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	20	Y	1.000	MIN	1,200.0000	\$1,200.00
	FEE-DISP	Adams County Waste Fee			1,200.000	%	0.0300	\$36.00
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			18.000	T	3.6800	\$66.24
NR129-52023 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	21.530	TON	60.0000	\$1,291.80
	FEE-DISP	Adams County Waste Fee			1,291.800	%	0.0300	\$38.75
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			21.530	T	3.6800	\$79.23
NR136-2001 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	20.650	TON	60.0000	\$1,239.00
	FEE-DISP	Adams County Waste Fee			1,239.000	%	0.0300	\$37.17
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			20.650	T	3.6800	\$75.99
NR136-52002 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	21.320	TON	60.0000	\$1,279.20
	FEE-DISP	Adams County Waste Fee			1,279.200	%	0.0300	\$38.38
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			21.320	T	3.6800	\$78.46
NR136-5203E 1	DISPSL / CNO	Soil Contaminated With Oil CH669700B	18	Y	24.170	TON	60.0000	\$1,450.20
	FEE-DISP	Adams County Waste Fee			1,450.200	%	0.0300	\$43.51
	FEE-DISP	Colorado Non-Hazardous Disposal Fee			24.170	T	3.6800	\$88.95
	FEE	Recovery Fee			18,576.650	EA	0.1700	\$3,158.03
SUBTOTAL								\$21,734.68
TAX								\$0.00
TOTAL								\$21,734.68

B.E.S.T., LLC

777 W. 62nd Avenue
Denver, CO 80216

Invoice

5/28/2014

12-05-5118

Diamond Operating, Inc.
ATTN: Accounts Payable
6666 Gunpark Drive, Suite 200
Boulder, CO 80301

PAID

CK. NO. 16967
DATE 6/17/14

				Net 30	6/27/2014	Deer Trail, CO	
5/19/2014	136	14782	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO Manifest #NR136-51916, NR136-51915, NR136-51914 Driver: Barry Bramley	H	11.25	95.00	1,068.75
5/19/2014	103	14977	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO	H	11.5	95.00	1,092.50
5/19/2014	Liner	14977	Liners Manifest #NR103-51516, NR103-51915, NR103-51914 Driver: Craig Buterbaugh	Q	2	40.00	80.00
5/20/2014	136	14783	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO Manifest #NR136-52003, NR136-2001, NR136-52002 Driver: Barry Bramley	H	11	95.00	1,045.00
5/20/2014	103	14970	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO	H	9.25	95.00	878.75
5/20/2014	Liner	14970	Liners Manifest #NR103-52003, NR103-52002, NR103-52001 Driver: Craig Buterbaugh	Q	3	40.00	120.00
				Total			

Phone: 303-426-9629

E-mail: breann@belliotrucking.com

Payments/Credits

Balance Due

Handwritten:
Taka
303-426-9629