



# INVOICE

**Customer ID:**

**11-91328-63008**

Customer Name:

GREAT WESTERN OIL AND GAS LLC

Service Period:

04/01/22-04/30/22

Invoice Date:

05/02/2022

Invoice Number:

0029830-0308-4

**How To Contact Us**

Visit [wm.com](http://wm.com) to sign up for paperless billing or pay your invoices.

Visit [wmsolutions.com](http://wmsolutions.com) to manage your waste streams and access additional disposal documentation.



Customer Service:  
**(720) 977-2102**

**Your Payment Is Due**

**06/15/2022**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$31,444.03**

|                         |   |                 |   |                    |   |                                |   |                                  |
|-------------------------|---|-----------------|---|--------------------|---|--------------------------------|---|----------------------------------|
| <b>Previous Balance</b> | + | <b>Payments</b> | + | <b>Adjustments</b> | + | <b>Current Invoice Charges</b> | = | <b>Total Account Balance Due</b> |
| 9,098.72                |   | (9,098.72)      |   | 0.00               |   | 31,444.03                      |   | <b>31,444.03</b>                 |

**DETAILS OF SERVICE**

**Details for Service Location:** **Customer ID: 11-91328-63008**  
**Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO 80290-1723**

| Description                                     | Date     | Ticket  | Quantity | Unit of Measure | Rate  | Amount          |
|---|----------|---------|----------|-----------------|-------|-----------------|
| Vehicle#: 13                                    | 04/20/22 | 2135623 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 34.08    | TON             | 26.57 | 905.51          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 9.20            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 111.92          |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 32.60           |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 181.10          |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 100.51          |
| Profile # 113428CO                              |          |         |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |          |         |          |                 |       | 0.00            |
| Manifest#: 8235475                              |          |         |          |                 |       | 0.00            |
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,340.84</b> |

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

**Waste Management**  
 WASTE MANAGEMENT DISPOSAL  
 SERVICES OF COLORADO, INC.  
 PO BOX 43350  
 PHOENIX, AZ 85080  
 (720) 977-2102  
 (970) 686-2800 TICKET COPIES

|                         |                       |   |
|-------------------------|-----------------------|---|
| <b>Invoice Date</b>     | <b>Invoice Number</b> | <b>Customer ID</b><br>(Include with your payment) |
| 05/02/2022              | 0029830-0308-4        | <b>11-91328-63008</b>                             |
| <b>Payment Terms</b>    | <b>Total Due</b>      | <b>Amount</b>                                     |
| Total Due by 06/15/2022 | \$31,444.03           |   |

0308000119132863008000298300000314440300003144403 7

I0306L21

**GREAT WESTERN OIL AND GAS LLC**  
 7780 E 96TH AVE  
 KRIS MARTINEZ  
 HENDERSON CO 80640-8534

Remit To: **WM CORPORATE SERVICES, INC.**  
 AS PAYMENT AGENT  
 PO BOX 7400  
 PASADENA, CA 91109-7400

**THINK GREEN.**



308-0010392-0308-6

**DETAILS OF SERVICE - continued**

**Details for Service Location:**

**Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO 80290-1723**

**Customer ID: 11-91328-63008**

| Description                                     | Date     | Ticket  | Quantity | Unit of Measure | Rate  | Amount |
|---|----------|---------|----------|-----------------|-------|--------|
| Vehicle#: 777                                   | 04/20/22 | 2135627 |          |                 |       | 0.00   |
| Cont. Soil - Petroleum                          |          |         | 28.12    | TON             | 26.57 | 747.15 |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 7.59   |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 92.35  |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 26.90  |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 149.43 |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 82.93  |

**5 EASY WAYS TO PAY**



**Automatic Payment**

Set up recurring payments with us at [wm.com/myaccount](http://wm.com/myaccount).



**Pay Through Your Financial Institution**

Make a payment from your financial institution using your Customer ID.



**One-Time Payment**

At your desk or on the go, use [wm.com](http://wm.com) or our WM mobile app for a quick and easy payment.



**Pay by Phone**

Payable 24/7 using our automated system at 866-964-2729.



**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

**HOW TO READ YOUR INVOICE**

**How To Contact Us**

Visit [wm.com](http://wm.com)

To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pickup.

Customer Service (866) 909-4458

**Your Payment Is Due**

**August 19, 2017**

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$124.73**

If payment is received after 08/19/2017: **\$126.60**

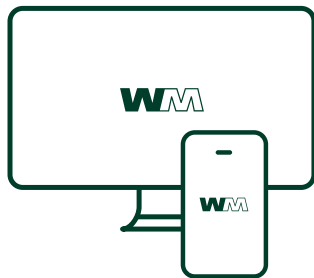
See reverse for important messages.

|                  |          |             |                 |               |
|------------------|----------|-------------|-----------------|---------------|
| Previous Balance | Payments | Adjustments | Current Charges | Total Due     |
| 7.12             | (97.12)  | 0.00        | 124.73          | <b>124.73</b> |

Details for Service Location: 311 Jackson Street, Stockton CA 95205      Customer ID: 2-82290-00885  
 PO Numbers: 45693

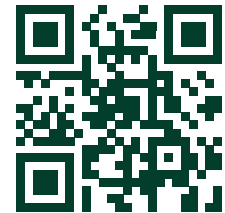
| Description                  | Date     | Ticket | Quantity | Amount        |
|------------------------------|----------|--------|----------|---------------|
| 96 Fuel Toler                | 07/01/17 |        | 1.00     | 90.00         |
| 96 Fuel Toler Recycle        | 07/01/17 |        | 1.00     | 0.00          |
| Extr Pickup Service          | 07/01/17 | 5934   | 1.00     | 15.00         |
| Fuel/Environmental Charge    |          |        |          | 19.73         |
| <b>Total Current Charges</b> |          |        |          | <b>124.73</b> |

- 1 States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.
- 2 Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.



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Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

|   |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
|---|---|--|------------------|--|-------------|--|--------------|--|------------|--|--------------|--|-------------------|--|--|--------------|--|-------------|--|--------------------------------------|--|
| <input type="checkbox"/> <b>Check Here to Change Contact Info</b><br>List your new billing information below. For a change of service address, please contact <b>WM</b> .   | <input type="checkbox"/> <b>Check Here to Sign Up for Automatic Payment Enrollment</b><br>If I enroll in Automatic Payment services, I authorize <b>WM</b> to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying <b>WM</b> at <a href="http://wm.com">wm.com</a> or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one or you invoice reflects that your payment will be deducted. |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;"><b>Address 1</b></td><td></td></tr> <tr><td><b>Address 2</b></td><td></td></tr> <tr><td><b>City</b></td><td></td></tr> <tr><td><b>State</b></td><td></td></tr> <tr><td><b>Zip</b></td><td></td></tr> <tr><td><b>Email</b></td><td></td></tr> <tr><td><b>Date Valid</b></td><td></td></tr> </table> | <b>Address 1</b>  |  | <b>Address 2</b> |  | <b>City</b> |  | <b>State</b> |  | <b>Zip</b> |  | <b>Email</b> |  | <b>Date Valid</b> |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 150px;"><b>Email</b></td><td></td></tr> <tr><td><b>Date</b></td><td></td></tr> <tr><td><b>Bank Account Holder Signature</b></td><td></td></tr> </table> | <b>Email</b> |  | <b>Date</b> |  | <b>Bank Account Holder Signature</b> |  |
| <b>Address 1</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Address 2</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>City</b>   |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>State</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Zip</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Email</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Date Valid</b>   |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Email</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Date</b>   |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |
| <b>Bank Account Holder Signature</b>  |   |  |                  |  |             |  |              |  |            |  |              |  |                   |  |  |              |  |             |  |                                      |  |

**NOTICE:** By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to [RMCbankruptcy@wm.com](mailto:RMCbankruptcy@wm.com) or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

**Customer ID:**

**11-91328-63008**

Customer Name:

GREAT WESTERN OIL AND GAS LLC

Service Period:

04/01/22-04/30/22

Invoice Date:

05/02/2022

Invoice Number:

0029830-0308-4

**DETAILS OF SERVICE - continued**

| Details for Service Location:   |          | Customer ID: 11-91328-63008 |          |                 |       |   |
|---|----------|-----------------------------|----------|-----------------|-------|---|
| <b>Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO 80290-1723</b>   |          |                             |          |                 |       |   |
| Description   | Date     | Ticket                      | Quantity | Unit of Measure | Rate  | Amount  |
| Profile # 113428CO<br>Generator GREAT WESTERN OPERATING CO VARIOUS<br>Manifest#: 8235514<br><b>Ticket Total</b>   |          |                             |          |                 |       | 0.00<br>0.00<br>0.00<br><b>1,106.35</b>   |
| Vehicle#: 19<br>Cont. Soil - Petroleum<br>Haz-Substance Response Fee Cont. Soil<br>Fuel Surcharge - Landfill<br>Regulatory Cost Recovery<br>Standard Environmental Fee - Percent (Landfill)<br>Waste Water Management - Percent (Landfill)<br>Profile # 113428CO<br>Generator GREAT WESTERN OPERATING CO VARIOUS<br>Manifest#: 8235515<br><b>Ticket Total</b> | 04/20/22 | 2135637                     | 27.41    | TON             | 26.57 | 0.00<br>728.28<br>7.40<br>90.02<br>26.22<br>145.66<br>80.84<br>0.00<br>0.00<br>0.00<br><b>1,078.42</b>  |
| Vehicle#: 6<br>Cont. Soil - Petroleum<br>Haz-Substance Response Fee Cont. Soil<br>Fuel Surcharge - Landfill<br>Regulatory Cost Recovery<br>Standard Environmental Fee - Percent (Landfill)<br>Waste Water Management - Percent (Landfill)<br>Profile # 113428CO<br>Generator GREAT WESTERN OPERATING CO VARIOUS<br>Manifest#: 8235516<br><b>Ticket Total</b>  | 04/20/22 | 2135638                     | 25.11    | TON             | 26.57 | 0.00<br>667.17<br>6.78<br>82.46<br>3.60<br>133.43<br>74.06<br>0.00<br>0.00<br>0.00<br><b>987.92</b>     |
| Vehicle#: 87<br>Cont. Soil - Petroleum<br>Haz-Substance Response Fee Cont. Soil<br>Fuel Surcharge - Landfill<br>Regulatory Cost Recovery<br>Standard Environmental Fee - Percent (Landfill)<br>Waste Water Management - Percent (Landfill)<br>Profile # 113428CO<br>Generator GREAT WESTERN OPERATING CO VARIOUS<br>Manifest#: 8235518<br><b>Ticket Total</b> | 04/20/22 | 2135651                     | 30.80    | TON             | 26.57 | 0.00<br>818.36<br>8.32<br>101.15<br>29.46<br>163.67<br>90.84<br>0.00<br>0.00<br>0.00<br><b>1,211.80</b> |
| Vehicle#: 07<br>Cont. Soil - Petroleum<br>Haz-Substance Response Fee Cont. Soil<br>Fuel Surcharge - Landfill<br>Regulatory Cost Recovery<br>Standard Environmental Fee - Percent (Landfill)<br>Waste Water Management - Percent (Landfill)<br>Profile # 113428CO<br>Generator GREAT WESTERN OPERATING CO VARIOUS<br>Manifest#: 8235517<br><b>Ticket Total</b> | 04/20/22 | 2135654                     | 26.43    | TON             | 26.57 | 0.00<br>702.25<br>7.14<br>86.80<br>25.28<br>140.45<br>77.95<br>0.00<br>0.00<br>0.00<br><b>1,039.87</b>  |
| Vehicle#: 9<br>Cont. Soil - Petroleum<br>Haz-Substance Response Fee Cont. Soil<br>Fuel Surcharge - Landfill<br>Regulatory Cost Recovery   | 04/20/22 | 2135659                     | 29.62    | TON             | 26.57 | 0.00<br>787.00<br>8.00<br>97.27<br>28.33  |



**Customer ID:**

**11-91328-63008**

Customer Name:

GREAT WESTERN OIL AND GAS LLC

Service Period:

04/01/22-04/30/22

Invoice Date:

05/02/2022

Invoice Number:

0029830-0308-4

**DETAILS OF SERVICE - continued**

| Details for Service Location:   |          |         | Customer ID: 11-91328-63008 |                 |       |                 |
|---|----------|---------|-----------------------------|-----------------|-------|-----------------|
| <b>Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO 80290-1723</b> |          |         |                             |                 |       |                 |
| Description   | Date     | Ticket  | Quantity                    | Unit of Measure | Rate  | Amount          |
| Vehicle#: 07  | 04/20/22 | 2135733 |                             |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |         | 24.87                       | TON             | 26.57 | 660.80          |
| Haz-Substance Response Fee Cont. Soil   |          |         |                             |                 |       | 6.71            |
| Fuel Surcharge - Landfill   |          |         | 1.00                        | PCT             | 12.36 | 81.67           |
| Regulatory Cost Recovery  |          |         | 1.00                        | PCT             | 3.60  | 23.79           |
| Standard Environmental Fee - Percent (Landfill)                               |          |         | 1.00                        | PCT             | 20.00 | 132.16          |
| Waste Water Management - Percent (Landfill)                                   |          |         | 1.00                        | PCT             | 11.10 | 73.35           |
| Profile # 113428CO  |          |         |                             |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |         |                             |                 |       | 0.00            |
| Manifest#: 8235524  |          |         |                             |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |         |                             |                 |       | <b>978.48</b>   |
| Vehicle#: 9   | 04/20/22 | 2135742 |                             |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |         | 28.02                       | TON             | 26.57 | 744.49          |
| Haz-Substance Response Fee Cont. Soil   |          |         |                             |                 |       | 7.57            |
| Fuel Surcharge - Landfill   |          |         | 1.00                        | PCT             | 12.36 | 92.02           |
| Regulatory Cost Recovery  |          |         | 1.00                        | PCT             | 3.60  | 26.80           |
| Standard Environmental Fee - Percent (Landfill)                               |          |         | 1.00                        | PCT             | 20.00 | 148.90          |
| Waste Water Management - Percent (Landfill)                                   |          |         | 1.00                        | PCT             | 11.10 | 82.64           |
| Profile # 113428CO  |          |         |                             |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |         |                             |                 |       | 0.00            |
| Manifest#: 8235525  |          |         |                             |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |         |                             |                 |       | <b>1,102.42</b> |
| Vehicle#: 19  | 04/20/22 | 2135764 |                             |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |         | 29.99                       | TON             | 26.57 | 796.83          |
| Haz-Substance Response Fee Cont. Soil   |          |         |                             |                 |       | 8.10            |
| Fuel Surcharge - Landfill   |          |         | 1.00                        | PCT             | 12.36 | 98.49           |
| Regulatory Cost Recovery  |          |         | 1.00                        | PCT             | 3.60  | 28.69           |
| Standard Environmental Fee - Percent (Landfill)                               |          |         | 1.00                        | PCT             | 20.00 | 159.37          |
| Waste Water Management - Percent (Landfill)                                   |          |         | 1.00                        | PCT             | 11.10 | 88.45           |
| Profile # 113428CO  |          |         |                             |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |         |                             |                 |       | 0.00            |
| Manifest#: 8235526  |          |         |                             |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |         |                             |                 |       | <b>1,179.93</b> |
| Vehicle#: 13  | 04/20/22 | 2135775 |                             |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |         | 31.87                       | TON             | 26.57 | 846.79          |
| Haz-Substance Response Fee Cont. Soil   |          |         |                             |                 |       | 8.60            |
| Fuel Surcharge - Landfill   |          |         | 1.00                        | PCT             | 12.36 | 104.66          |
| Regulatory Cost Recovery  |          |         | 1.00                        | PCT             | 3.60  | 30.48           |
| Standard Environmental Fee - Percent (Landfill)                               |          |         | 1.00                        | PCT             | 20.00 | 169.36          |
| Waste Water Management - Percent (Landfill)                                   |          |         | 1.00                        | PCT             | 11.10 | 93.99           |
| Profile # 113428CO  |          |         |                             |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |         |                             |                 |       | 0.00            |
| Manifest#: 8235527  |          |         |                             |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |         |                             |                 |       | <b>1,253.88</b> |
| Vehicle#: 777   | 04/20/22 | 2135785 |                             |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |         | 26.95                       | TON             | 26.57 | 716.06          |
| Haz-Substance Response Fee Cont. Soil   |          |         |                             |                 |       | 7.28            |
| Fuel Surcharge - Landfill   |          |         | 1.00                        | PCT             | 12.36 | 88.51           |
| Regulatory Cost Recovery  |          |         | 1.00                        | PCT             | 3.60  | 25.78           |
| Standard Environmental Fee - Percent (Landfill)                               |          |         | 1.00                        | PCT             | 20.00 | 143.21          |
| Waste Water Management - Percent (Landfill)                                   |          |         | 1.00                        | PCT             | 11.10 | 79.48           |
| Profile # 113428CO  |          |         |                             |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |         |                             |                 |       | 0.00            |
| Manifest#: 8235528  |          |         |                             |                 |       | 0.00            |

## DETAILS OF SERVICE - continued

**Details for Service Location:** **Customer ID: 11-91328-63008**  
**Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO**  
**80290-1723**

| Description                                     | Date     | Ticket  | Quantity | Unit of Measure | Rate  | Amount          |
|---|----------|---------|----------|-----------------|-------|-----------------|
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,060.32</b> |
| Vehicle#: 87                                    | 04/20/22 | 2135791 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 29.55    | TON             | 26.57 | 785.14          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 7.98            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 97.04           |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 28.27           |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 157.03          |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 87.15           |
| Profile # 113428CO                              |          |         |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |          |         |          |                 |       | 0.00            |
| Manifest#: 8235529                              |          |         |          |                 |       | 0.00            |
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,162.61</b> |
| Vehicle#: 07                                    | 04/20/22 | 2135800 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 31.29    | TON             | 26.57 | 831.38          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 8.45            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 102.76          |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 29.93           |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 166.28          |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 92.28           |
| Profile # 113428CO                              |          |         |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |          |         |          |                 |       | 0.00            |
| Manifest#: 8235530                              |          |         |          |                 |       | 0.00            |
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,231.08</b> |
| Vehicle#: 9                                     | 04/20/22 | 2135807 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 27.70    | TON             | 26.57 | 735.99          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 7.48            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 90.97           |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 26.50           |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 147.20          |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 81.69           |
| Profile # 113428CO                              |          |         |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |          |         |          |                 |       | 0.00            |
| Manifest#: 8235531                              |          |         |          |                 |       | 0.00            |
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,089.83</b> |
| Vehicle#: 19                                    | 04/20/22 | 2135815 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 25.88    | TON             | 26.57 | 687.63          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 6.99            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 84.99           |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 24.75           |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 137.53          |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 76.33           |
| Profile # 113428CO                              |          |         |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |          |         |          |                 |       | 0.00            |
| Manifest#: 8235532                              |          |         |          |                 |       | 0.00            |
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,018.22</b> |
| Vehicle#: 13                                    | 04/20/22 | 2135824 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 30.70    | TON             | 26.57 | 815.70          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 8.29            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 100.82          |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 29.37           |
| Standard Environmental Fee - Percent (Landfill) |          |         | 1.00     | PCT             | 20.00 | 163.14          |
| Waste Water Management - Percent (Landfill)     |          |         | 1.00     | PCT             | 11.10 | 90.54           |
| Profile # 113428CO                              |          |         |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |          |         |          |                 |       | 0.00            |
| Manifest#: 8235533                              |          |         |          |                 |       | 0.00            |
| <b>Ticket Total</b>                             |          |         |          |                 |       | <b>1,207.86</b> |
| Vehicle#: 777                                   | 04/20/22 | 2135839 |          |                 |       | 0.00            |
| Cont. Soil - Petroleum                          |          |         | 30.79    | TON             | 26.57 | 818.09          |
| Haz-Substance Response Fee Cont. Soil           |          |         |          |                 |       | 8.31            |
| Fuel Surcharge - Landfill                       |          |         | 1.00     | PCT             | 12.36 | 101.12          |
| Regulatory Cost Recovery                        |          |         | 1.00     | PCT             | 3.60  | 29.45           |

**Customer ID:**

**11-91328-63008**

Customer Name:

GREAT WESTERN OIL AND GAS LLC

Service Period:

04/01/22-04/30/22

Invoice Date:

05/02/2022

Invoice Number:

0029830-0308-4

**DETAILS OF SERVICE - continued**

| Details for Service Location:   |          | Customer ID: 11-91328-63008 |          |                 |       |                 |
|---|----------|-----------------------------|----------|-----------------|-------|-----------------|
| <b>Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO 80290-1723</b> |          |                             |          |                 |       |                 |
| Description   | Date     | Ticket                      | Quantity | Unit of Measure | Rate  | Amount          |
| Standard Environmental Fee - Percent (Landfill)                               |          |                             | 1.00     | PCT             | 20.00 | 163.62          |
| Waste Water Management - Percent (Landfill)                                   |          |                             | 1.00     | PCT             | 11.10 | 90.81           |
| Profile # 113428CO  |          |                             |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |                             |          |                 |       | 0.00            |
| Manifest#: 8235534  |          |                             |          |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |                             |          |                 |       | <b>1,211.40</b> |
| Vehicle#: 87  | 04/20/22 | 2135849                     |          |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |                             | 29.67    | TON             | 26.57 | 788.33          |
| Haz-Substance Response Fee Cont. Soil   |          |                             |          |                 |       | 8.01            |
| Fuel Surcharge - Landfill   |          |                             | 1.00     | PCT             | 12.36 | 97.44           |
| Regulatory Cost Recovery  |          |                             | 1.00     | PCT             | 3.60  | 28.38           |
| Standard Environmental Fee - Percent (Landfill)                               |          |                             | 1.00     | PCT             | 20.00 | 157.67          |
| Waste Water Management - Percent (Landfill)                                   |          |                             | 1.00     | PCT             | 11.10 | 87.50           |
| Profile # 113428CO  |          |                             |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |                             |          |                 |       | 0.00            |
| Manifest#: 8235535  |          |                             |          |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |                             |          |                 |       | <b>1,167.33</b> |
| Vehicle#: 07  | 04/20/22 | 2135857                     |          |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |                             | 29.92    | TON             | 26.57 | 794.97          |
| Haz-Substance Response Fee Cont. Soil   |          |                             |          |                 |       | 8.08            |
| Fuel Surcharge - Landfill   |          |                             | 1.00     | PCT             | 12.36 | 98.26           |
| Regulatory Cost Recovery  |          |                             | 1.00     | PCT             | 3.60  | 28.62           |
| Standard Environmental Fee - Percent (Landfill)                               |          |                             | 1.00     | PCT             | 20.00 | 158.99          |
| Waste Water Management - Percent (Landfill)                                   |          |                             | 1.00     | PCT             | 11.10 | 88.24           |
| Profile # 113428CO  |          |                             |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |                             |          |                 |       | 0.00            |
| Manifest#: 8235536  |          |                             |          |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |                             |          |                 |       | <b>1,177.16</b> |
| Vehicle#: 9   | 04/20/22 | 2135867                     |          |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |                             | 29.25    | TON             | 26.57 | 777.17          |
| Haz-Substance Response Fee Cont. Soil   |          |                             |          |                 |       | 7.90            |
| Fuel Surcharge - Landfill   |          |                             | 1.00     | PCT             | 12.36 | 96.06           |
| Regulatory Cost Recovery  |          |                             | 1.00     | PCT             | 3.60  | 27.98           |
| Standard Environmental Fee - Percent (Landfill)                               |          |                             | 1.00     | PCT             | 20.00 | 155.43          |
| Waste Water Management - Percent (Landfill)                                   |          |                             | 1.00     | PCT             | 11.10 | 86.27           |
| Profile # 113428CO  |          |                             |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |                             |          |                 |       | 0.00            |
| Manifest#: 8235537  |          |                             |          |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |                             |          |                 |       | <b>1,150.81</b> |
| Vehicle#: 19  | 04/20/22 | 2135869                     |          |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |                             | 26.06    | TON             | 26.57 | 692.41          |
| Haz-Substance Response Fee Cont. Soil   |          |                             |          |                 |       | 7.04            |
| Fuel Surcharge - Landfill   |          |                             | 1.00     | PCT             | 12.36 | 85.58           |
| Regulatory Cost Recovery  |          |                             | 1.00     | PCT             | 3.60  | 24.93           |
| Standard Environmental Fee - Percent (Landfill)                               |          |                             | 1.00     | PCT             | 20.00 | 138.48          |
| Waste Water Management - Percent (Landfill)                                   |          |                             | 1.00     | PCT             | 11.10 | 76.86           |
| Profile # 113428CO  |          |                             |          |                 |       | 0.00            |
| Generator GREAT WESTERN OPERATING CO VARIOUS                                  |          |                             |          |                 |       | 0.00            |
| Manifest#: 8235538  |          |                             |          |                 |       | 0.00            |
| <b>Ticket Total</b>   |          |                             |          |                 |       | <b>1,025.30</b> |
| Vehicle#: 13  | 04/20/22 | 2135877                     |          |                 |       | 0.00            |
| Cont. Soil - Petroleum  |          |                             | 33.42    | TON             | 26.57 | 887.97          |
| Haz-Substance Response Fee Cont. Soil   |          |                             |          |                 |       | 9.02            |

**DETAILS OF SERVICE - continued**

**Details for Service Location:** **Customer ID: 11-91328-63008**  
**Great Western Oil And Gas Llc, 1700 Broadway 650, Denver CO**  
**80290-1723**

| Description                                     | Date | Ticket | Quantity | Unit of Measure | Rate  | Amount           |
|---|------|--------|----------|-----------------|-------|------------------|
| Fuel Surcharge - Landfill                       |      |        | 1.00     | PCT             | 12.36 | 109.75           |
| Regulatory Cost Recovery                        |      |        | 1.00     | PCT             | 3.60  | 31.97            |
| Standard Environmental Fee - Percent (Landfill) |      |        | 1.00     | PCT             | 20.00 | 177.59           |
| Waste Water Management - Percent (Landfill)     |      |        | 1.00     | PCT             | 11.10 | 98.56            |
| Profile # 113428CO                              |      |        |          |                 |       | 0.00             |
| Generator GREAT WESTERN OPERATING CO VARIOUS    |      |        |          |                 |       | 0.00             |
| Manifest#: 8235539                              |      |        |          |                 |       | 0.00             |
| <b>Ticket Total</b>                             |      |        |          |                 |       | <b>1,314.86</b>  |
| <b>Total Current Charges</b>                    |      |        |          |                 |       | <b>31,444.03</b> |



# NON-HAZARDOUS MANIFEST

|  |  |  |                  |   |                   |
|--|--|--|------------------|---|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                                |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHUNK PAD.</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>           | <b>8235475</b>    |
| 4. Generator's Phone   |  |  |                  | B. State Generator's ID                     |                   |
| 5. Transporter 1 Company Name<br><b>Rams Trucking</b>  |  | 6. US EPA ID Number  |                  | C. State Transporter's ID                   |                   |
|  |  |  |                  | D. Transporter's Phone                      |                   |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number  |                  | E. State Transporter's ID                   |                   |
|  |  |  |                  | F. 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   |                  | G. State Facility ID                        |                   |
|  |  |  |                  | H. State Facility Phone <b>970-545-5015</b> |                   |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total Quantity                          | 14. Unit Wt./Vol. |
|  |  | No.  | Type             |   | I. Misc. Comments |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # <b>113428CO</b>   |  |  |                  |   |                   |
| b.<br><br>WM Profile #   |  |  |                  |   |                   |
| c.<br><br>WM Profile #   |  |  |                  |   |                   |
| d.<br><br>WM Profile #   |  |  |                  |   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  | K. Disposal Location   |                  |   |                   |
|  |  | Cell   |                  | Level                                       |                   |
|  |  | Grid   |                  |   |                   |
| 15. Special Handling Instructions and Additional Information   |  |  |                  |   |                   |
| 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><i>G.W.</i>  |                  | Month<br><b>04</b>                          | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |  |                  |   |                   |
| Printed Name<br><b>Adrian Mendez</b>   |  | Signature<br><i>Adrian Mendez</i>  |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |
| 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<br><b>BS</b>  |  | Signature<br><i>BS</i>   |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |

GENERATOR

TRANSPORTER

FACILITY

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

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

Yellow- GENERATOR #1 COPY



# NON-HAZARDOUS MANIFEST

|  |   |   |                  |   |                   |
|--|---|---|------------------|---|-------------------|
| NON-HAZARDOUS MANIFEST   |   | 1. Generator's US EPA ID No.  | Manifest Doc No. | 2. Page 1 of                              |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |   | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b> 8235515 |                   |
| 4. Generator's Phone   |   | B. State Generator's ID   |                  |   |                   |
| 5. Transporter 1 Company Name<br><b>MiniMorris H19</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 970-545-5015      |                   |
| 11. Description of Waste Materials   |   | 12. Containers  |                  | 13. Total Quantity                        |                   |
|  |   | No.   | Type             |   | 14. Unit Wt./Vol. |
| GENERATOR  | a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO |   |                  |   | I. Misc. Comments |
|  | b.<br><br>WM Profile #  |   |                  |   |                   |
|  | c.<br><br>WM Profile #  |   |                  |   |                   |
|  | d.<br><br>WM Profile #  |   |                  |   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |   | 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<br><b>DUSTY SMITH</b>   |   | Signature "On behalf of"<br><b>G.W.</b>   |                  | Month<br><b>04</b>                        | Day<br><b>20</b>  |
|  |   |   |                  | Year<br><b>22</b>                         |                   |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials                       |   |                  |   |                   |
|  | Printed Name<br><b>Miguel A Morris</b>  | Signature   |                  | Month<br><b>04</b>                        | Day<br><b>20</b>  |
|  |   |   |                  | Year<br><b>22</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<br><b>[Signature]</b>   |   | Signature<br><b>[Signature]</b>   |                  | Month<br><b>4</b>                         | Day<br><b>20</b>  |
|  |   |   |                  | Year<br><b>22</b>                         |                   |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



# NON-HAZARDOUS MANIFEST

|  |  |  |                  |   |
|--|--|--|------------------|---|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                              |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (If different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b> 8235516 |
| 4. Generator's Phone   |  | B. State Generator's ID  |                  |   |
| 5. Transporter 1 Company Name<br><b>#5 High Country Transport</b>  |  | 6. US EPA ID Number  |                  | C. State Transporter's ID                 |
|  |  |  |                  | D. Transporter's Phone                    |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number  |                  | E. State Transporter's ID                 |
|  |  |  |                  | F. 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   |                  | G. State Facility ID                      |
|  |  |  |                  | H. State Facility Phone      970-545-5015 |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total Quantity                        |
|  |  | No.  | Type             | 14. Unit Wt./Vol.                         |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |  |                  | I. Misc. Comments                         |
| b.<br><br>WM Profile #   |  |  |                  |   |
| c.<br><br>WM Profile #   |  |  |                  |   |
| d.<br><br>WM Profile #   |  |  |                  |   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | 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<br><b>Eusty Smith</b>   |  | Signature "On behalf of"<br><i>E.W. Smith</i>  |                  | Month Day Year<br><b>04 20 22</b>         |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><b>Eduar Hernandez</b>   |                  | Signature<br><i>Eduar Hernandez</i>       |
|  |  |  |                  | Month Day Year<br><b>4 20 22</b>          |
| 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><b>BS</b>  |  | Signature<br><i>BS</i>   |                  | Month Day Year<br><b>4 20 22</b>          |

GENERATOR

TRANSPORTER

FACILITY

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY      Blue- GENERATOR #2 COPY      Yellow- GENERATOR #1 COPY  
Pink- FACILITY USE ONLY      Gold- TRANSPORTER #1 COPY



# NON-HAZARDOUS MANIFEST

|  |  |  |                  |                                   |                        |                   |
|--|--|--|------------------|-----------------------------------|------------------------|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                      |                        |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b> | 8235514                |                   |
| 4. Generator's Phone   |  | 6. US EPA ID Number  |                  | B. State Generator's ID           |                        |                   |
| 5. Transporter 1 Company Name<br><b>RAM'S TRUCKING</b>   |  | 7. Transporter 2 Company Name  |                  | C. State Transporter's ID         | 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 |                   |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total Quantity                | 14. Unit Wt./Vol.      |                   |
|  |  | No.  | Type             |                                   |                        | I. Misc. Comments |
|  |  | a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL   |                  |                                   |                        |                   |
|  |  | WM Profile # 113428CO  |                  |                                   |                        |                   |
|  |  | b.<br><br>WM Profile #   |                  |                                   |                        |                   |
| c.<br><br>WM Profile #   |  |  |                  |                                   |                        |                   |
| d.<br><br>WM Profile #   |  |  |                  |                                   |                        |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><b>G.W.</b>  |                  | Month<br><b>09</b>                | Day<br><b>20</b>       |                   |
|  |  |  |                  | Year<br><b>22</b>                 |                        |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><b>Louise Boreman</b>  |                  | Signature<br><b>[Signature]</b>   |                        |                   |
|  |  |  |                  | Month<br><b>09</b>                | Day<br><b>20</b>       |                   |
|  |  |  |                  | Year<br><b>22</b>                 |                        |                   |
| 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><b>[Signature]</b>   |  | Signature<br><b>[Signature]</b>  |                  | Month<br><b>9</b>                 | Day<br><b>20</b>       |                   |
|  |  |  |                  | Year<br><b>22</b>                 |                        |                   |

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  |                              | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHMUNK PAD</i><br>WELL ID:<br>AFE #: |  |      | A. Manifest Number<br><b>WMNA</b> 8235518 |                   |                   |
| 4. Generator's Phone   |  |                              | B. State Generator's ID  |  |      |   |                   |                   |
| 5. Transporter 1 Company Name<br><i>Northern CO #87</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 |                   |                   |
| 11. Description of Waste Materials   |  |                              |  | 12. Containers   |      | 13. Total Quantity                        | 14. Unit Wt./Vol. | I. Misc. Comments |
|  |  |                              |  | No.  | Type |   |                   |                   |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |                              |  |  |      |   |                   |                   |
| b.<br><br>WM Profile #   |  |                              |  |  |      |   |                   |                   |
| c.<br><br>WM Profile #   |  |                              |  |  |      |   |                   |                   |
| d.<br><br>WM Profile #   |  |                              |  |  |      |   |                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  |                              |  | 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<br><i>Dusty Smith</i>   |  |                              | Signature "On behalf of"<br><i>G.W.</i>  |  |      | Month<br><i>09</i>                        | Day<br><i>20</i>  | Year<br><i>22</i> |
| 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Name<br><i>Leo</i>  |  |                              | Signature<br><i>Leo</i>  |  |      | Month<br><i>4</i>                         | Day<br><i>20</i>  | Year<br><i>22</i> |
| 18. Transporter 2 Acknowledgement of Receipt of Materials<br>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><i>[Signature]</i>   |  |                              | Signature<br><i>[Signature]</i>  |  |      | Month<br><i>9</i>                         | Day<br><i>20</i>  | Year<br><i>22</i> |

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FACILITY



# NON-HAZARDOUS MANIFEST

|  |   |  |                  |                                      |               |
|--|---|--|------------------|--------------------------------------|---------------|
| NON-HAZARDOUS MANIFEST   |   | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                         |               |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |   | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHMUNK PAD</i><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>    | 8235517       |
| 4. Generator's Phone   |   | 6. US EPA ID Number  |                  | B. State Generator's ID              |               |
| 5. Transporter 1 Company Name<br><i>Curt Hauling 7</i>   |   | 8. US EPA ID Number  |                  | C. State Transporter's ID            |               |
| 7. Transporter 2 Company Name  |   | 10. 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   |   |  |                  | E. State Transporter's ID            |               |
|  |   |  |                  | F. Transporter's Phone               |               |
|  |   |  |                  | G. State Facility ID                 |               |
|  |   |  |                  | H. State Facility Phone 970-545-5015 |               |
| 11. Description of Waste Materials   |   | 12. Containers   |                  | 13. Total                            | 14. Unit      |
|  |   | No.  | Type             | Quantity                             | Wt./Vol.      |
| GENERATOR  | a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO |  |                  |                                      |               |
|  | b.<br><br>WM Profile #  |  |                  |                                      |               |
|  | c.<br><br>WM Profile #  |  |                  |                                      |               |
|  | d.<br><br>WM Profile #  |  |                  |                                      |               |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |   | 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>Dusty Smith</i>  |   | Signature "On behalf of" <i>G.W.</i>   |                  | Month <i>09</i>                      | Day <i>20</i> |
|  |   |  |                  | Year <i>22</i>                       |               |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials                       |  |                  |                                      |               |
|  | Printed Name <i>[Signature]</i>   | Signature <i>[Signature]</i>   |                  | Month <i>9</i>                       | Day <i>20</i> |
|  |   |  |                  | Year <i>22</i>                       |               |
| 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 <i>9</i>                       | Day <i>20</i> |
|  |   |  |                  | Year <i>22</i>                       |               |

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>           | 8235519           |                   |
| 4. Generator's Phone   |  |   |                  | B. State Generator's ID                     |                   |                   |
| 5. Transporter 1 Company Name<br><b>High Country trans. #19</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> |                   |                   |
| 11. Description of Waste Materials   |  | 12. Containers  |                  | 13. Total Quantity                          | 14. Unit Wt./Vol. |                   |
|  |  |   |                  |   |                   |                   |
|  |  | a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL  |                  |   |                   | I. Misc. Comments |
|  |  | WM Profile # 113428CO   |                  |   |                   |                   |
|  |  | b.  |                  |   |                   |                   |
| WM Profile #   |  |   |                  |   |                   |                   |
| c.   |  |   |                  |   |                   |                   |
| WM Profile #   |  |   |                  |   |                   |                   |
| d.   |  |   |                  |   |                   |                   |
| WM Profile #   |  |   |                  |   |                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  | K. Disposal Location  |                  |   |                   |                   |
|  |  | Cell  |                  | Level                                       |                   |                   |
|  |  | Grid  |                  |   |                   |                   |
| 15. Special Handling Instructions and Additional Information   |  |   |                  |   |                   |                   |
| 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><b>G.W.</b>   |                  | Month<br><b>04</b>                          | Day<br><b>20</b>  |                   |
|  |  |   |                  | Year<br><b>22</b>                           |                   |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |   |                  |   |                   |                   |
| Printed Name<br><b>Martin G</b>  |  | Signature   |                  | Month<br><b>04</b>                          | Day<br><b>20</b>  |                   |
|  |  |   |                  | Year<br><b>22</b>                           |                   |                   |
| 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><b>B.S.</b>  |  | Signature   |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |                   |
|  |  |   |                  | Year<br><b>22</b>                           |                   |                   |

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHUNK PAJ</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b> <b>8235520</b> |
| 4. Generator's Phone   |  | B. State Generator's ID   |                  |  |
| 5. Transporter 1 Company Name<br><b>Lans Trucking</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>      |
| 11. Description of Waste Materials   |  | 12. Containers  |                  | 13. Total Quantity                               |
|  |  | No.   | Type             | 14. Unit Wt./Vol.                                |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |   |                  |  |
| b.<br><br>WM Profile #   |  |   |                  |  |
| c.<br><br>WM Profile #   |  |   |                  |  |
| d.<br><br>WM Profile #   |  |   |                  |  |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><i>G.W. Smith</i>   |                  | Month   Day   Year<br><b>04   20   22</b>        |
| 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Name<br><b>Adrian Mendez</b>  |  | Signature<br><i>Adrian Mendez</i>   |                  | Month   Day   Year<br><b>4   20   22</b>         |
| 18. Transporter 2 Acknowledgement of Receipt of Materials<br>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><b>[Signature]</b>   |  | Signature<br><i>[Signature]</i>   |                  | Month   Day   Year<br><b>4   20   22</b>         |

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# NON-HAZARDOUS MANIFEST

|  |  |  |  |   |                             |   |                   |                   |
|--|--|--|--|---|-----------------------------|---|-------------------|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.                                 |  | Manifest Doc No.                        |                             | 2. Page 1 of                                |                   |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |   |                             | A. Manifest Number<br><b>WMNA 8235521</b>   |                   |                   |
| 4. Generator's Phone   |  |  | B. State Generator's ID  |   |                             |   |                   |                   |
| 5. Transporter 1 Company Name<br><b>Rams Transport Co</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> |                   |                   |
| 11. Description of Waste Materials   |  |  |  | 12. Containers                          |                             | 13. Total Quantity                          | 14. Unit Wt./Vol. | I. Misc. Comments |
|  |  |  |  | No.                                     | Type                        |   |                   |                   |
| GENERATOR  | a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL   |  |  |   |                             |   |                   |                   |
|  | WM Profile # 113428CO  |  |  |   |                             |   |                   |                   |
|  | b.   |  |  |   |                             |   |                   |                   |
|  | WM Profile #   |  |  |   |                             |   |                   |                   |
| c.   |  |  |  |   |                             |   |                   |                   |
| WM Profile #   |  |  |  |   |                             |   |                   |                   |
| d.   |  |  |  |   |                             |   |                   |                   |
| WM Profile #   |  |  |  |   |                             |   |                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  |  |  | 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<br><b>Dusty Smith</b>   |  |  |  | Signature "On behalf of"<br><b>G.W.</b> |                             | Month<br><b>04</b>                          | Day<br><b>20</b>  | Year<br><b>22</b> |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |  |   | Printed Name<br><b>Lucy</b> |   | Signature         |                   |
|  |  |  |  |   | Month<br><b>04</b>          | Day<br><b>20</b>                            | Year<br><b>22</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<br><b>BSS</b>   |  |  |  | Signature<br><b>BSS</b>                 |                             | Month<br><b>4</b>                           | Day<br><b>20</b>  | Year<br><b>22</b> |

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# NON-HAZARDOUS MANIFEST

|  |  |  |                  |  |
|--|--|--|------------------|--|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                                 |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b><br>8235522 |
| 4. Generator's Phone   |  | 6. US EPA ID Number  |                  | B. State Generator's ID                      |
| 5. Transporter 1 Company Name<br><i>Wini Morales H15</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                       |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | E. State Transporter's ID                    |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL   |  | No. Type   |                  | F. Transporter's Phone                       |
| WM Profile # 113428CO  |  |  |                  | G. State Facility ID                         |
| b.   |  |  |                  | H. State Facility Phone 970-545-5015         |
| WM Profile #   |  |  |                  |  |
| c.   |  |  |                  |  |
| WM Profile #   |  |  |                  |  |
| d.   |  |  |                  |  |
| WM Profile #   |  |  |                  |  |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  | 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W.</i>  |                  | Month Day Year<br><i>09 20 22</i>            |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><i>Misa D</i>  |                  | Signature<br><i>[Signature]</i>              |
|  |  |  |                  | Month Day Year<br><i>11 20 22</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<br><i>[Signature]</i>   |  | Signature<br><i>[Signature]</i>  |                  | Month Day Year<br><i>11 20 22</i>            |

GENERATOR

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FACILITY

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# NON-HAZARDOUS MANIFEST

|  |  |  |                  |  |
|--|--|--|------------------|--|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                                     |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (If different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b> <b>8235523</b> |
| 4. Generator's Phone   |  | B. State Generator's ID  |                  |  |
| 5. Transporter 1 Company Name<br><b>Northern CO #187</b>   |  | 6. US EPA ID Number  |                  | C. State Transporter's ID                        |
|  |  |  |                  | D. Transporter's Phone                           |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number  |                  | E. State Transporter's ID                        |
|  |  |  |                  | F. 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   |                  | G. State Facility ID                             |
|  |  |  |                  | H. State Facility Phone <b>970-545-5015</b>      |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total  |
|  |  | No.  | Type             | Quantity   |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |  |                  |  |
|  |  |  |                  |  |
| b.<br><br>WM Profile #   |  |  |                  |  |
|  |  |  |                  |  |
| c.<br><br>WM Profile #   |  |  |                  |  |
|  |  |  |                  |  |
| d.<br><br>WM Profile #   |  |  |                  |  |
|  |  |  |                  |  |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><i>[Signature]</i>   |                  | Month   Day   Year<br><b>09 20 22</b>            |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><b>Leo</b>   |                  | Signature<br><i>[Signature]</i>                  |
|  |  |  |                  | Month   Day   Year<br><b>4 20 22</b>             |
| 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><i>[Signature]</i>   |  | Signature<br><i>[Signature]</i>  |                  | Month   Day   Year<br><b>4 20 22</b>             |

GENERATOR

TRANSPORTER

FACILITY

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# NON-HAZARDOUS MANIFEST

|  |  |                              |  |  |      |  |                   |                   |
|--|--|------------------------------|--|--|------|--|-------------------|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No. |  | Manifest Doc No.   |      | 2. Page 1 of                                     |                   |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  |                              | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |  |      | A. Manifest Number<br><b>WMNA</b> <b>8235524</b> |                   |                   |
| 4. Generator's Phone   |  |                              | B. State Generator's ID  |  |      |  |                   |                   |
| 5. Transporter 1 Company Name<br><i>Curt Hauling</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 <b>970-545-5015</b>      |                   |                   |
| 11. Description of Waste Materials   |  |                              |  | 12. Containers   |      | 13. Total Quantity                               | 14. Unit Wt./Vol. | 1. Misc. Comments |
|  |  |                              |  | No.  | Type |  |                   |                   |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |                              |  |  |      |  |                   |                   |
| b.   |  |                              |  |  |      |  |                   |                   |
| WM Profile #   |  |                              |  |  |      |  |                   |                   |
| c.   |  |                              |  |  |      |  |                   |                   |
| WM Profile #   |  |                              |  |  |      |  |                   |                   |
| d.   |  |                              |  |  |      |  |                   |                   |
| WM Profile #   |  |                              |  |  |      |  |                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  |                              |  | 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<br><i>Dusty Smith</i>   |  |                              | Signature "On behalf of"<br><i>G.W.</i>  |  |      | Month<br><b>04</b>                               | Day<br><b>20</b>  | Year<br><b>22</b> |
| 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Name<br><i>[Signature]</i>  |  |                              | Signature<br><i>[Signature]</i>  |  |      | Month<br><b>7</b>                                | Day<br><b>26</b>  | Year<br><b>20</b> |
| 18. Transporter 2 Acknowledgement of Receipt of Materials<br>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><i>[Signature]</i>   |  |                              | Signature<br><i>[Signature]</i>  |  |      | Month<br><b>4</b>                                | Day<br><b>20</b>  | Year<br><b>22</b> |

GENERATOR

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |                              | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |              |
| 4. Generator's Phone   |                              | A. Manifest Number<br><b>WMNA</b> <b>8235525</b>   |              |
| 5. Transporter 1 Company Name  |                              | B. State Generator's ID  |              |
| 6. US EPA ID Number  |                              | C. State Transporter's ID  |              |
| 7. Transporter 2 Company Name  |                              | D. Transporter's Phone   |              |
| 8. US EPA ID Number  |                              | E. State Transporter's ID  |              |
| 9. Designated Facility Name and Site Address<br><b>High Country Trans #9</b><br>NORTH WELD LANDFILL<br>40000 WELD COUNTY RD 25<br>AULT, CO 80610   |                              | F. Transporter's Phone   |              |
| 10. US EPA ID Number   |                              | G. State Facility ID   |              |
|  |                              | H. State Facility Phone <b>970-545-5015</b>  |              |
| 11. Description of Waste Materials   |                              | I. Misc. Comments  |              |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL   |                              |  |              |
| WM Profile # <b>113428CO</b>   |                              |  |              |
| b.   |                              |  |              |
| WM Profile #   |                              |  |              |
| c.   |                              |  |              |
| WM Profile #   |                              |  |              |
| d.   |                              |  |              |
| WM Profile #   |                              |  |              |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |                              | K. Disposal Location   |              |
|  |                              | Cell   |              |
|  |                              | Grid   |              |
| 15. Special Handling Instructions and Additional Information   |                              |  |              |
| 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<br><b>Dusty Smith</b>   |                              | Signature "On behalf of"<br><b>G.W.</b>  |              |
|  |                              | Month  | Day          |
|  |                              | <b>04</b>  | <b>20</b>    |
|  |                              | Year   | <b>22</b>    |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |                              |  |              |
| Printed Name<br><b>Martin G</b>  |                              | Signature  |              |
|  |                              | Month  | Day          |
|  |                              | <b>04</b>  | <b>20</b>    |
|  |                              | Year   | <b>22</b>    |
| 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><b>BS</b>  |                              | Signature<br><b>BS</b>   |              |
|  |                              | Month  | Day          |
|  |                              | <b>04</b>  | <b>20</b>    |
|  |                              | Year   | <b>22</b>    |

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TRANSPORTER

FACILITY





# NON-HAZARDOUS MANIFEST

|  |  |  |                  |   |                   |
|--|--|--|------------------|---|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                                |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>           | <b>8235527</b>    |
| 4. Generator's Phone   |  | B. State Generator's ID  |                  |   |                   |
| 5. Transporter 1 Company Name<br><i>Rans Trucking J13</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 <b>970-545-5015</b> |                   |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total Quantity                          | 14. Unit Wt./Vol. |
| a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL   |  | No.  | Type             |   | I. Misc. Comments |
| WM Profile # <b>113428CO</b>   |  |  |                  |   |                   |
| b.   |  |  |                  |   |                   |
| WM Profile #   |  |  |                  |   |                   |
| c.   |  |  |                  |   |                   |
| WM Profile #   |  |  |                  |   |                   |
| d.   |  |  |                  |   |                   |
| WM Profile #   |  |  |                  |   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | K. Disposal Location   |                  |   |                   |
|  |  | Cell   |                  | Level                                       |                   |
|  |  | Grid   |                  |   |                   |
| 15. Special Handling Instructions and Additional Information   |  |  |                  |   |                   |
| 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W. Smith</i>  |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><i>Adith Mendez</i>  |                  | Signature<br><i>Adith Mendez</i>            |                   |
|  |  |  |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |
| 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><i>Robert Johnson</i>  |  | Signature<br><i>Robert Johnson</i>   |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |

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FACILITY



# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |  | A. Manifest Number<br><b>WMNA</b> <b>8235528</b> |
|  |  |  | B. State Generator's ID                          |
| 4. Generator's Phone   | 6. US EPA ID Number  | C. State Transporter's ID                                    |  |
| 5. Transporter 1 Company Name<br><b>RM's TRUCKING 5777</b>   | 7. Transporter 2 Company Name  | 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   | 8. US EPA ID Number  | E. State Transporter's ID                                    |  |
|  | 10. US EPA ID Number   | F. Transporter's Phone                                       |  |
| 11. Description of Waste Materials   | 12. Containers   |  | 13. Total Quantity                               |
|  | No.  | Type   | 14. Unit Wt./Vol.                                |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |  | I. Misc. Comments                                |
| b.<br><br>WM Profile #   |  |  |  |
| c.<br><br>WM Profile #   |  |  |  |
| d.<br><br>WM Profile #   |  |  |  |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  | 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<br><b>Dusty Smith</b>   | Signature "On behalf of"<br><b>G.W. [Signature]</b>  | Month<br><b>09</b>   | Day<br><b>20</b>                                 |
|  |  | Year<br><b>22</b>  |  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |  |  |
| Printed Name<br><b>Louie [Signature]</b>   | Signature  | Month<br><b>04</b>   | Day<br><b>20</b>                                 |
|  |  | Year<br><b>22</b>  |  |
| 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><b>[Signature]</b>   | Signature<br><b>[Signature]</b>  | Month<br><b>4</b>  | Day<br><b>2022</b>                               |
|  |  | Year   |  |

GENERATOR  
 TRANSPORTER  
 FACILITY

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |                              | Generator's Site Address (If different than mailing):<br>WELL NAME: <b>SCHUNK PAD</b><br>WELL ID:<br>AFE #: |                   |
| 4. Generator's Phone   |                              | A. Manifest Number<br><b>WMNA</b>   | <b>8235529</b>    |
| 5. Transporter 1 Company Name<br><b>Northern CO #87</b>  |                              | B. State Generator's ID   |                   |
| 6. US EPA ID Number  |                              | C. State Transporter's ID   |                   |
| 7. Transporter 2 Company Name  |                              | D. Transporter's Phone  |                   |
| 8. US EPA ID Number  |                              | E. 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   |                              | F. Transporter's Phone  |                   |
| 10. US EPA ID Number   |                              | G. State Facility ID  |                   |
|  |                              | H. State Facility Phone <b>970-545-5015</b>   |                   |
| 11. Description of Waste Materials   |                              | 12. Containers  |                   |
|  |                              | No.   | Type              |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |                              | 13. Total Quantity  | 14. Unit Wt./Vol. |
|  |                              | I. Misc. Comments   |                   |
| b.<br><br>WM Profile #   |                              |   |                   |
|  |                              |   |                   |
| c.<br><br>WM Profile #   |                              |   |                   |
|  |                              |   |                   |
| d.<br><br>WM Profile #   |                              |   |                   |
|  |                              |   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |                              | K. Disposal Location  |                   |
| 15. Special Handling Instructions and Additional Information   |                              | Cell  | Level             |
|  |                              | Grid  |                   |
| 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<br><b>Dusty Smith</b>   |                              | Signature "On behalf of"<br><b>G.W. Smith</b>   |                   |
|  |                              | Month   | Day Year          |
|  |                              | <b>04</b>   | <b>20 22</b>      |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |                              |   |                   |
| Printed Name<br><b>Leo</b>   |                              | Signature<br><b>Leo</b>   |                   |
|  |                              | Month   | Day Year          |
|  |                              | <b>4</b>  | <b>20 22</b>      |
| 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><b>Robert...</b>   |                              | Signature<br><b>[Signature]</b>   |                   |
|  |                              | Month   | Day Year          |
|  |                              | <b>4</b>  | <b>20 22</b>      |

GENERATOR  
TRANSPORTER  
FACILITY

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# NON-HAZARDOUS MANIFEST

|  |  |  |   |  |
|--|--|--|---|--|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No.                        | 2. Page 1 of                                 |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHMUNK PAD</i><br>WELL ID:<br>AFE #: |   | A. Manifest Number<br><b>WMNA</b><br>8235530 |
| 4. Generator's Phone   |  | B. State Generator's ID  |   |  |
| 5. Transporter 1 Company Name<br><i>Cruz Hauling 7</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<br>970-545-5015 |  |
| 11. Description of Waste Materials   |  | 12. Containers   | 13. Total Quantity                      | 14. Unit Wt./Vol.                            |
|  |  | No.  | Type                                    | I. Misc. Comments                            |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |  |   |  |
| b.<br><br>WM Profile #   |  |  |   |  |
| c.<br><br>WM Profile #   |  |  |   |  |
| d.<br><br>WM Profile #   |  |  |   |  |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  | 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W.</i>  |   | Month Day Year<br><i>04 20 22</i>            |
| 17. Transporter 1 Acknowledgement of Receipt of Materials<br>Printed Name<br><i>Daryl Adams</i>  |  | Signature<br><i>[Signature]</i>  |   | Month Day Year<br><i>4 20 22</i>             |
| 18. Transporter 2 Acknowledgement of Receipt of Materials<br>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><i>[Signature]</i>   |  | Signature<br><i>[Signature]</i>  |   | Month Day Year<br><i>4 20 22</i>             |

GENERATOR

TRANSPORTER

FACILITY

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# NON-HAZARDOUS MANIFEST

|  |  |                              |  |  |       |   |                   |                   |           |
|--|--|------------------------------|--|--|-------|---|-------------------|-------------------|-----------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No. |  | Manifest Doc No.   |       | 2. Page 1 of                              |                   |                   |           |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445<br>4. Generator's Phone   |  |                              | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>Schmunk</i><br>WELL ID:<br>AFE #: |  |       | A. Manifest Number<br><b>WMNA</b> 8235531 |                   |                   |           |
| 5. Transporter 1 Company Name<br><i>High Country Trans. #9</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. | I. Misc. Comments |           |
|  | a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |                              |  | No.  | Type  |   |                   |                   |           |
|  | b.<br><br>WM Profile #   |                              |  |  |       |   |                   |                   |           |
|  | c.<br><br>WM Profile #   |                              |  |  |       |   |                   |                   |           |
|  | d.<br><br>WM Profile #   |                              |  |  |       |   |                   |                   |           |
|  | J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |                              |  | 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<br><i>Dusty Smith</i>   |  |                              | Signature "On behalf of"<br><i>G.W. Smith</i>  |  |       | Month                                     | Day               | Year              |           |
|  |  |                              |  |  |       | <i>04</i>                                 | <i>20</i>         | <i>22</i>         |           |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |                              |  | Signature  |       |   | Month             | Day               | Year      |
|  | Printed Name<br><i>Mark G</i>  |                              |  |  |       |   | <i>04</i>         | <i>20</i>         | <i>22</i> |
|  | 18. Transporter 2 Acknowledgement of Receipt of Materials  |                              |  | 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<br><i>[Signature]</i>   |                              |  | Signature<br><i>[Signature]</i>                              |       |   | Month             | Day               | Year      |
|  |  |                              |  |  |       | <i>4</i>                                  | <i>20</i>         | <i>22</i>         |           |

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: | A. Manifest Number<br><b>WMNA</b>                                   | <b>8235532</b>                    |                   |
|  |  | B. State Generator's ID   |                                   |                   |
| 4. Generator's Phone   | 5. Transporter 1 Company Name<br><b>Nini Morales #19</b>   | 6. US EPA ID Number   | C. State Transporter's ID         |                   |
|  |  |   | D. Transporter's Phone            |                   |
|  | 7. Transporter 2 Company Name  | 8. US EPA ID Number   | E. State Transporter's ID         |                   |
|  |  |   | F. 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   | G. State Facility ID  |                                   |                   |
|  |  | H. State Facility Phone <b>970-545-5015</b>                         |                                   |                   |
| 11. Description of Waste Materials   |  | 12. Containers  | 13. Total Quantity                |                   |
|  |  | No.   | Type                              | 14. Unit Wt./Vol. |
| G<br>E<br>N<br>E<br>R<br>A<br>T<br>O<br>R  |  | a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL                  |                                   |                   |
|  |  | WM Profile # <b>113428CO</b>  |                                   |                   |
|  |  | b.  |                                   |                   |
|  |  | WM Profile #  |                                   |                   |
| c.   |  |   |                                   |                   |
| WM Profile #   |  |   |                                   |                   |
| d.   |  |   |                                   |                   |
| WM Profile #   |  |   |                                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  | K. Disposal Location  |                                   |                   |
|  |  | Cell  | Level                             |                   |
|  |  | Grid  |                                   |                   |
| 15. Special Handling Instructions and Additional Information   |  |   |                                   |                   |
| 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><b>G.W.</b>                             | Month Day Year<br><b>09 20 22</b> |                   |
| T<br>R<br>A<br>N<br>S<br>P<br>O<br>R<br>T<br>E<br>R  |  |   |                                   |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Signature   |                                   |                   |
| Printed Name<br><b>M...</b>  |  | Month Day Year<br><b>09 20 22</b>                                   |                                   |                   |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  | Signature   |                                   |                   |
| Printed Name   |  | Month Day Year  |                                   |                   |
| F<br>A<br>C<br>I<br>L<br>I<br>T<br>Y   |  |   |                                   |                   |
| 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><b>BS</b>  |  | Signature<br><b>BS</b>  | Month Day Year<br><b>9 20 22</b>  |                   |

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# NON-HAZARDOUS MANIFEST

|  |  |  |                  |                                      |                   |
|--|--|--|------------------|--------------------------------------|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                         |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHWNIK PAD</i><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>    | 8235533           |
| 4. Generator's Phone   |  | B. State Generator's ID  |                  |                                      |                   |
| 5. Transporter 1 Company Name<br><i>Law Tracker</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 |                   |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total Quantity                   | 14. Unit Wt./Vol. |
| a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL   |  | No.  | Type             |                                      |                   |
| WM Profile # 113428CO  |  |  |                  |                                      |                   |
| b.   |  |  |                  |                                      |                   |
| WM Profile #   |  |  |                  |                                      |                   |
| c.   |  |  |                  |                                      |                   |
| WM Profile #   |  |  |                  |                                      |                   |
| d.   |  |  |                  |                                      |                   |
| WM Profile #   |  |  |                  |                                      |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  | 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W. Smith</i>  |                  | Month<br>04                          | Day<br>20         |
|  |  |  |                  | Year<br>22                           |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><i>Adrian Mendez</i>   |                  | Signature<br><i>Adrian Mendez</i>    |                   |
|  |  |  |                  | Month<br>4                           | Day<br>20         |
|  |  |  |                  | Year<br>22                           |                   |
| 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><i>BS</i>  |  | Signature<br><i>BS</i>   |                  | Month<br>4                           | Day<br>20         |
|  |  |  |                  | Year<br>22                           |                   |

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TRANSPORTER

FACILITY



# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  |                              | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHMUNK PAD</i><br>WELL ID:<br>AFE #: |   |      | A. Manifest Number<br><b>WMNA</b> <b>8235534</b> |                   |                   |
| 4. Generator's Phone   |  |                              |  |   |      | B. State Generator's ID                          |                   |                   |
| 5. Transporter 1 Company Name<br><i>Kanis Trucking J-777</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                           |                   |                   |
|  |  |                              |  |   |      | E. State Transporter's ID                        |                   |                   |
|  |  |                              |  |   |      | F. 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   |   |      | G. State Facility ID                             |                   |                   |
|  |  |                              |  |   |      | H. State Facility Phone <b>970-545-5015</b>      |                   |                   |
| 11. Description of Waste Materials   |  |                              |  | 12. Containers  |      | 13. Total Quantity                               | 14. Unit Wt./Vol. | I. Misc. Comments |
|  |  |                              |  | No.   | Type |  |                   |                   |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO  |  |                              |  |   |      |  |                   |                   |
|  |  |                              |  |   |      |  |                   |                   |
| b.<br><br>WM Profile #   |  |                              |  |   |      |  |                   |                   |
|  |  |                              |  |   |      |  |                   |                   |
| c.<br><br>WM Profile #   |  |                              |  |   |      |  |                   |                   |
|  |  |                              |  |   |      |  |                   |                   |
| d.<br><br>WM Profile #   |  |                              |  |   |      |  |                   |                   |
|  |  |                              |  |   |      |  |                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  |                              |  | K. Disposal Location  |      |  |                   |                   |
|  |  |                              |  | Cell  |      | Level  |                   |                   |
|  |  |                              |  | Grid  |      |  |                   |                   |
| 15. Special Handling Instructions and Additional Information   |  |                              |  |   |      |  |                   |                   |
| 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<br><i>Dusty Sneath</i>  |  |                              | Signature "On behalf of"<br><i>G.W. [Signature]</i>  |   |      | Month<br><i>04</i>                               | Day<br><i>20</i>  | Year<br><i>22</i> |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |                              | Printed Name<br><i>[Signature]</i>   |   |      | Signature<br><i>[Signature]</i>                  |                   |                   |
|  |  |                              |  |   |      | Month<br><i>04</i>                               | Day<br><i>20</i>  | Year<br><i>22</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<br><i>[Signature]</i>   |  |                              | Signature<br><i>[Signature]</i>  |   |      | Month<br><i>4</i>                                | Day<br><i>20</i>  | Year<br><i>22</i> |

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GENERATOR

TRANSPORTER

FACILITY



# NON-HAZARDOUS MANIFEST

|  |  |   |                   |   |                   |
|--|--|---|-------------------|---|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.  | Manifest Doc No.  | 2. Page 1 of                                |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHMUNIK PAD</i><br>WELL ID:<br>AFE #: |                   | A. Manifest Number<br><b>WMNA</b>           | <b>8235535</b>    |
| 4. Generator's Phone   |  | 6. US EPA ID Number   |                   | B. State Generator's ID                     |                   |
| 5. Transporter 1 Company Name<br><i>Northern Co #7</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 <b>970-545-5015</b> |                   |
| 11. Description of Waste Materials   |  | 12. Containers  |                   | 13. Total Quantity                          | 14. Unit Wt./Vol. |
|  |  | No.   | Type              |   |                   |
| GENERATOR  | a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL<br><br>WM Profile # <b>113428CO</b>   |   |                   |   |                   |
|  | b.<br><br>WM Profile #   |   |                   |   |                   |
|  | c.<br><br>WM Profile #   |   |                   |   |                   |
|  | d.<br><br>WM Profile #   |   |                   |   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | K. Disposal Location  |                   |   |                   |
|  |  | Cell  |                   | Level                                       |                   |
|  |  | Grid  |                   |   |                   |
| 15. Special Handling Instructions and Additional Information   |  |   |                   |   |                   |
| 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W.</i>   |                   | Month<br><b>09</b>                          | Day<br><b>20</b>  |
|  |  |   |                   | Year<br><b>22</b>                           |                   |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials  |   |                   |   |                   |
|  | Printed Name<br><i>Lee</i>   | Signature<br><i>Lee</i>   | Month<br><b>9</b> | Day<br><b>20</b>                            | Year<br><b>22</b> |
| 18. Transporter 2 Acknowledgement of Receipt of Materials  |  |   |                   | 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<br><i>[Signature]</i>   |  | Signature<br><i>[Signature]</i>   |                   | Month<br><b>9</b>                           | Day<br><b>20</b>  |
|  |  |   |                   | Year<br><b>22</b>                           |                   |

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHUNK PAD</b><br>WELL ID:<br>AFE #: |                      | A. Manifest Number<br><b>WMNA</b>           | <b>8235536</b>    |                    |
| 4. Generator's Phone   |  |   |                      | B. State Generator's ID                     |                   |                    |
| 5. Transporter 1 Company Name<br><i>Cruz Hauling 7</i>   |  | 6. US EPA ID Number   |                      | C. State Transporter's ID                   |                   |                    |
|  |  |   |                      | D. Transporter's Phone                      |                   |                    |
| 7. Transporter 2 Company Name  |  | 8. US EPA ID Number   |                      | E. State Transporter's ID                   |                   |                    |
|  |  |   |                      | F. 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  |                      | G. State Facility ID                        |                   |                    |
|  |  |   |                      | H. State Facility Phone <b>970-545-5015</b> |                   |                    |
| GENERATOR  | 11. Description of Waste Materials                 |   | 12. Containers       | 13. Total Quantity                          | 14. Unit Wt./Vol. | 15. Misc. Comments |
|  | a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL |   | No.                  | Type  |                   |                    |
|  | WM Profile # <b>113428CO</b>                       |   |                      |   |                   |                    |
|  | b.   |   |                      |   |                   |                    |
|  | WM Profile #                                       |   |                      |   |                   |                    |
| c.   |  |   |                      |   |                   |                    |
| WM Profile #   |  |   |                      |   |                   |                    |
| d.   |  |   |                      |   |                   |                    |
| WM Profile #   |  |   |                      |   |                   |                    |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO<br>LLC   |  |   | K. Disposal Location |   |                   |                    |
|  |  |   | Cell                 |   | Level             |                    |
|  |  |   | Grid                 |   |                   |                    |
| 15. Special Handling Instructions and Additional Information   |  |   |                      |   |                   |                    |
| 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W. Smith</i>   |                      | Month<br><b>4</b>                           | Day<br><b>20</b>  | Year<br><b>22</b>  |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><i>Jorge Lopez</i>  |                      | Signature<br><i>[Signature]</i>             |                   | Month<br><b>4</b>  |
|  |  |   |                      | Day<br><b>20</b>                            | Year<br><b>22</b> |                    |
| 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><i>[Signature]</i>   |  | Signature<br><i>[Signature]</i>   |                      | Month<br><b>4</b>                           | Day<br><b>20</b>  | Year<br><b>22</b>  |

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# 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>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>SCHUNK PAD</i><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>    | 8235537           |                   |
| 4. Generator's Phone   |  | B. State Generator's ID   |                  |                                      |                   |                   |
| 5. Transporter 1 Company Name<br><i>High Country Trans #9</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 |                   |                   |
| 11. Description of Waste Materials   |  | 12. Containers  |                  | 13. Total Quantity                   | 14. Unit Wt./Vol. |                   |
|  |  | a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL  |                  | No.                                  | Type              | I. Misc. Comments |
|  |  | WM Profile # 113428CO   |                  |                                      |                   |                   |
|  |  | b.  |                  |                                      |                   |                   |
|  |  | WM Profile #  |                  |                                      |                   |                   |
| c.   |  |   |                  |                                      |                   |                   |
| WM Profile #   |  |   |                  |                                      |                   |                   |
| d.   |  |   |                  |                                      |                   |                   |
| WM Profile #   |  |   |                  |                                      |                   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | 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<br><i>Dusty Smith</i>   |  | Signature "On behalf of"<br><i>G.W. Smith</i>   |                  | Month<br><i>4</i>                    | Day<br><i>20</i>  |                   |
|  |  |   |                  | Year<br><i>22</i>                    |                   |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  |   |                  |                                      |                   |                   |
| Printed Name<br><i>Mark</i>  |  | Signature   |                  | Month<br><i>04</i>                   | Day<br><i>20</i>  |                   |
|  |  |   |                  | Year<br><i>22</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<br><i>BS</i>  |  | Signature<br><i>BS</i>  |                  | Month<br><i>4</i>                    | Day<br><i>20</i>  |                   |
|  |  |   |                  | Year<br><i>22</i>                    |                   |                   |

GENERATOR

TRANSPORTER

FACILITY

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# NON-HAZARDOUS MANIFEST

|  |  |  |                  |   |                   |
|--|--|--|------------------|---|-------------------|
| NON-HAZARDOUS MANIFEST   |  | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                                |                   |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |  | Generator's Site Address (if different than mailing):<br>WELL NAME: <b>SCHMUNK PAD</b><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>           | <b>8235538</b>    |
| 4. Generator's Phone   |  | 6. US EPA ID Number  |                  | B. State Generator's ID                     |                   |
| 5. Transporter 1 Company Name<br><b>Nmi Morales #19</b>  |  | 8. US EPA ID Number  |                  | C. State Transporter's ID                   |                   |
| 7. Transporter 2 Company Name  |  | 10. 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   |  |  |                  | E. State Transporter's ID                   |                   |
|  |  |  |                  | F. Transporter's Phone                      |                   |
|  |  |  |                  | G. State Facility ID                        |                   |
|  |  |  |                  | H. State Facility Phone <b>970-545-5015</b> |                   |
| 11. Description of Waste Materials   |  | 12. Containers   |                  | 13. Total Quantity                          | 14. Unit Wt./Vol. |
| a. NON REGULATED SOLID – HYDROCARBON IMPACTED SOIL   |  | No.  | Type             |   | I. Misc. Comments |
| WM Profile # 113428CO  |  |  |                  |   |                   |
| b.   |  |  |                  |   |                   |
| WM Profile #   |  |  |                  |   |                   |
| c.   |  |  |                  |   |                   |
| WM Profile #   |  |  |                  |   |                   |
| d.   |  |  |                  |   |                   |
| WM Profile #   |  |  |                  |   |                   |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |  | 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<br><b>Dusty Smith</b>   |  | Signature "On behalf of"<br><b>G.W.</b>  |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |
| 17. Transporter 1 Acknowledgement of Receipt of Materials  |  | Printed Name<br><b>Miguel B Mor...</b>   |                  | Signature                                   |                   |
|  |  |  |                  | Month<br><b>4</b>                           | Day<br><b>21</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |
| 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><b>[Signature]</b>   |  | Signature<br><b>[Signature]</b>  |                  | Month<br><b>4</b>                           | Day<br><b>20</b>  |
|  |  |  |                  | Year<br><b>22</b>                           |                   |

GENERATOR  
TRANSPORTER  
FACILITY

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# NON-HAZARDOUS MANIFEST

|  |   |  |                  |                                      |                              |
|--|---|--|------------------|--------------------------------------|------------------------------|
| NON-HAZARDOUS MANIFEST   |   | 1. Generator's US EPA ID No.   | Manifest Doc No. | 2. Page 1 of                         |                              |
| 3. Generator's Mailing Address:<br>GREAT WESTERN OIL & GAS CO<br>P.O. BOX 3445<br>COPPELL, TX 75019-9445   |   | Generator's Site Address (if different than mailing):<br>WELL NAME: <i>Schmunk PAD</i><br>WELL ID:<br>AFE #: |                  | A. Manifest Number<br><b>WMNA</b>    | 8235539                      |
| 4. Generator's Phone   |   | B. State Generator's ID  |                  |                                      |                              |
| 5. Transporter 1 Company Name<br><i>Laws Trucking</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 |                              |
| 11. Description of Waste Materials   |   | 12. Containers   |                  | 13. Total Quantity                   | 14. Unit Wt./Vol.            |
|  |   | No.  | Type             |                                      |                              |
| GENERATOR  | a. NON REGULATED SOLID - HYDROCARBON IMPACTED SOIL<br><br>WM Profile # 113428CO |  |                  |                                      |                              |
|  | b.<br><br>WM Profile #  |  |                  |                                      |                              |
|  | c.<br><br>WM Profile #  |  |                  |                                      |                              |
|  | d.<br><br>WM Profile #  |  |                  |                                      |                              |
| J. Additional Descriptions for Materials Listed Above<br>ACCOUNT NUMBER: N 10392 GREAT WESTERN OIL & GAS CO LLC  |   | 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>Dusty Smith</i>  |   | Signature "On behalf of" <i>G.W. Smith</i>   |                  | Month <i>04</i>                      | Day <i>20</i> Year <i>22</i> |
| TRANSPORTER  | 17. Transporter 1 Acknowledgement of Receipt of Materials                       |  |                  |                                      |                              |
|  | Printed Name <i>Allen Muehl</i>   | Signature <i>Allen Muehl</i>   | Month <i>4</i>   | Day <i>20</i>                        | Year <i>22</i>               |
| 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 <i>11</i>                      | Day <i>20</i> Year <i>22</i> |

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY