

CITY OF GLENWOOD SPRINGS LANDFILL

NON-HAZARDOUS WASTE MANIFEST

GENERATOR

Generator _____ Load # _____
Address _____ Site Location _____
Phone _____ Site Address _____
Site Phone _____

Description of Waste Materials	Special Waste ID#	Shipped Quantity	Unit of Measure	Container Type
		11.69	TONS	11
		15.80	11	11

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

Generator Authorized Agent Name (Print) _____

Jim Graves
Signature

Scheduled Delivery Date _____

TRANSPORTER

Transporter Name _____
Address _____
phone _____

Driver Name

Robert Brown

Truck Number

B.F.T

Truck Type _____

I hereby acknowledge receipt of the above-described materials for transport from the generator site listed above.

[Signature]
Driver Signature

9-18-13
Shipment Date

I hereby acknowledge that the above-described materials were received from the generator site and were transported without incident to the destination listed below.

[Signature]
Driver Signature

9-18-13
Delivery Date

DESTINATION

Site Name _____ Phone Number _____
Address *1205 Cey Rd 134 GWS*
Disposal Location *South Canyon*

I hereby acknowledge receipt of the above-described materials

FRAN SUITS
Name of Authorized Agent (Print)

[Signature]
Signature

9-18-13
Receipt Date

Manifest Form (5/94)

CITY OF GLENWOOD SPRINGS LANDFILL

NON-HAZARDOUS WASTE MANIFESTGENERATOR

Generator _____

Load # _____

Address _____

Site Location _____

Site Address _____

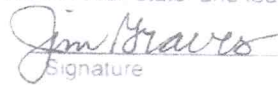
Phone _____

Site Phone _____

Description of Waste Materials	Special Waste ID#	Shipped Quantity	Unit of Measure	Container Type
		13.55	TONS	Roll-off
		12.08	"	"

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

Generator Authorized Agent Name (Print) _____



Signature

Scheduled Delivery Date _____

TRANSPORTER

Transporter Name _____

Driver Name Robert Brown

Address _____


Truck Number B.F.T

_____ phone _____

Truck Type _____

I hereby acknowledge receipt of the above-described materials for transport from the generator site listed above.

I hereby acknowledge that the above-described materials were received from the generator site and were transported without incident to the destination listed below.

Driver Signature Shipment Date 9-17-13Driver Signature Delivery Date 9-17-13DESTINATION

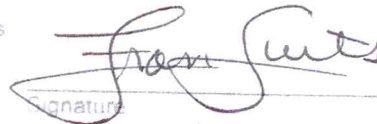
Site Name _____

Phone Number _____

Address 1205 City Rd 134 GWSDisposal Location South Canyon

I hereby acknowledge receipt of the above-described materials

FRAN SUITS
 Name of Authorized Agent (Print)



Signature

9-17-13
 Receipt Date

Manifest Form (5/94)

City of Glenwood Springs
South Canyon Road
Glenwood Springs, CO 81601
Phone (970) 945-5375
Fax (970) 945-4716

SPECIAL WASTE CHARACTERIZATION FORM

In order for City of Glenwood Springs to decide whether we can lawfully and safely accept your waste for delivery, we must obtain the following information about your waste. The form should be filled out completely by someone knowledgeable about the waste and hazardous waste rules. The Generator makes a hazardous waste determination and is responsible for their waste from cradle to grave. All related analysis must be included with this form, and if future analysis differs from what was submitted, the analytical results must be sent to City of Glenwood Springs immediately. All information on this form must be typed or printed in ink.

I. Generator Information

1. Generator Name: Maralex Resources, Inc.
2. Generator Address: 755 Goddard Avenue
Ignacio, Colorado
3. Contact: Jim Graves Phone: (970) 799-1638
Fax: _____ Email: (970) 563-4116
4. Location of Waste Generation: Roan Creek Evaporation Pond

II. Waste Information

1. Common Name of Waste: Hydrocarbon Contaminated Soil
2. Detailed Description of Process Generating Waste Small Produced Water Spill
3. Is This a Hazardous Waste as Defined by Federal, State or Local Laws or Regulations? ☐ Yes ☒ No

III. Physical Characteristics of Waste

1. Color: Tan - Gray
2. Odor: ☒ None ☐ Mild ☐ Strong Describe _____
3. Physical State: ☐ Semi-Solid(sludge) ☐ Liquid ☐ Other soil
4. Percent Solids (if known): Estimate at 85% %
5. Waste will be delivered to the site in: ☐ Bulk ☐ Drum ☒ Other Roll Off Bins
6. Anticipated Volume: 40 ☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other
7. Frequency: ☒ One-time ☐ Weekly ☐ Monthly ☐ Other _____

IV. Consultant Information

1. Consultant Name: Environmental Services, Inc.
2. Consultant Address: 429 Buckpoint Road Carbondale, Colorado 82623
3. Contact Person: Craig Heydenberg Phone: (970) 948-8978 Fax: _____ Email: esI.craig@sopris.net

V. Laboratory Information

1. Laboratory Name: Analytica Laboratories
2. Contact Person: Kelly Suvada Phone: (303) 469-8868 Fax: _____ Email: _____
3. Attach results and chain of custody documentation for all analyses performed on the subject waste within the previous 12 months. Minimum parameters to be reported shall include (see attached).

VI. Random Sampling

City of Glenwood Springs performs random sampling and analysis for hazardous waste characteristics and constituents of wastes provisionally accepted at the site. If your waste is selected for random sampling, a sample will be collected at the time of receipt of the waste. If the results of random sampling and analysis indicate that the waste was hazardous, the Generator shall be financially and legally responsible for retrieval, transport, and disposal of the hazardous waste at no cost to City of Glenwood Springs. By execution of this document, the Generator agrees to indemnify City of Glenwood Springs from, and agrees to defend City of Glenwood Springs against, all liabilities associated with the handling of Generator's hazardous waste. In addition the Generator shall be responsible for all cleanup costs associated with contamination of City of Glenwood Springs's landfill facilities as a result of delivery of hazardous waste to the facility.

VII. Certification

I hereby certify that I am the Generator, or I am authorized by the Generator to provide the information submitted in this form including any attached documents and to enter into this Agreement on the Generator's behalf. I have made a complete and thorough investigation of all matters relevant to completion of this form. This investigation included laboratory analysis, where applicable, performed in accordance with 6CCR 1007-3 Section 261.20(c) on a representative sample of the waste. All required information concerning the waste, including the results of all laboratory analyses has been provided in this form and the attached documents. I further hereby certify that such information is complete and accurate and that all known or suspected hazardous constituents/characteristics or safety hazards associated with the waste have been disclosed herein. I understand that the waste may be subject to random sampling and conditions described in Section VI of this form, that any waste that is non-conforming (along with the reagent with which City of Glenwood Springs has mixed the waste) will be returned to me, and that City of Glenwood Springs will not be responsible for expenses related to transportation, storage and handling of the non-conforming waste.

Name: Maralex Resources - Jim Graves
(Print or type)

Jim Graves
(Signature)

Title: Operations Manager

Date: _____

VIII. Waste Acceptance

The waste, as represented by information contained in this document, is provisionally accepted for disposal at City of Glenwood Springs Landfills (see Sections VI and VII of this form).

Waste Identification Code (assigned by City of Glenwood Springs): _____

Date: _____

Signature of Authorized City of Glenwood Springs Representative

IX. Waste Rejection

The waste, as represented by information contained in this document, is not accepted for disposal at City of Glenwood Springs Landfills for the following reasons _____

Ken Cuts

Date: 08-17-13

Signature of Authorized City of Glenwood Springs Representative