

State of Colorado
Oil and Gas Conservation Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203 (303)894-2100 Fax:(303)894-2109

FOR OGCC USE ONLY

OGCC Employee:

Spill Complaint
 Inspection NOAV

Tracking No: _____

SITE INVESTIGATION AND REMEDIATION WORKPLAN

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. Form 27 is intended to be used whenever possible. Additional documentation will be required when large volumes of soil and groundwater have been impacted or involve large facilities with multiple source areas. See Rule 910. Attach as many pages as needed to fully describe the proposed work.

CAUSE OF CONDITION BEING INVESTIGATED AND REMEDIATED

Spill or Release Plug & Abandon Central Facility Closure Site/Facility Closure Other (describe): Flowline Repair

OGCC Operator Number: <u>68710</u>	Contact Name and Telephone: <u>Andy Peterson</u>
Name of Operator: <u>Peterson Energy Operating, Inc.</u>	No: <u>970-669-7411</u>
Address: <u>2154 W Eisenhower Blvd.</u>	Fax: <u>970-669-4077</u>
City: <u>Loveland</u> State: <u>CO</u> Zip: <u>80537</u>	

API Number: <u>05-123-12082</u>	County: <u>Weld</u>
Facility Name: <u>Mapelli</u>	Facility Number: <u>5</u>
Well Name: <u>Mapelli</u>	Well Number: <u>5</u>
Location: (QtrQtr, Sec, Twp, Rng, Meridian): <u>NWSW 20 7N 65W 6PM</u> Latitude: <u>40.558638</u> Longitude: <u>-104.694208</u>	

TECHNICAL CONDITIONS

Type of Waste Causing Impact (crude oil, condensate, produced water, etc): Condensate and Produced Water

Site Conditions: Is location within a sensitive area (according to Rule 901e)? Y N If yes, attach evaluation.

Adjacent land use (cultivated, irrigated, dry land farming, industrial, residential, etc.): Uncultivated Corner of Field

Soil type, if not previously identified on Form 2A or Federal Surface Use Plan: Loam mixed with clay

Potential receptors (water wells within 1/4 mi, surface waters, etc.): Irrigation ditch

Description of Impact (if previously provided, refer to that form or document):

Impacted Media (check):	Extent of Impact:	How Determined:
<input checked="" type="checkbox"/> Soils	<u>Condensate contamination in soil</u>	<u>Trenching during flowline repair</u>
<input type="checkbox"/> Vegetation	_____	_____
<input type="checkbox"/> Groundwater	_____	_____
<input type="checkbox"/> Surface Water	_____	_____

REMEDIATION WORKPLAN

Describe initial action taken (if previously provided, refer to that form or document):
During flowline repair contaminated soil was found in the NW corner of the field. The extent of the contamination was determined by excavation north to south, east to west and down until the contamination stopped.

Describe how source is to be removed:
Contaminated soil was excavated and hauled to Waste Management North Weld Landfill in Ault, CO.

Describe how remediation of existing impacts is to be accomplished, including removal and disposal at an injection well or licensed facility, land treatment on site, removal of impacted groundwater, insitu bioremediation, burning of oily vegetation, etc.:
Contaminated soil was disposed of at the Waste Management North Weld Landfill in Ault, CO. Samples from the background soil, fill dirt, north, south, east, and west sides of the excavation area were analyzed by eAnalytics Lab in Loveland, CO. Volume of soil disposed of was replaced with clean fill dirt from the Varra pit in Greeley.



Tracking Number: _____
Name of Operator: _____
OGCC Operator No: _____
Received Date: _____
Well Name & No: _____
Facility Name & No: _____

REMEDIATION WORKPLAN (Cont.)

OGCC Employee: _____

If groundwater has been impacted, describe proposed monitoring plan (# of wells or sample points, sampling schedule, analytical methods, etc.):
N/A

Describe reclamation plan. Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing. Use additional sheet for description if required.
The volume of soil removed was replaced with clean fill dirt from the Varra Pit in Greeley, CO. Soil was added to the excavated area in 1-2 foot increments and compacted. The final 1.5' was backfilled and compacted using the original topsoil and returned to previous condition.

Attach samples and analytical results taken to verify remediation of impacts. Show locations of samples on an onsite schematic or drawing.

Is further site investigation required? Y N If yes, describe:

Final disposition of E&P waste (landtreated and disposed onsite, name of licensed disposal facility, recycling, reuse, etc.):
Contaminated soil was disposed of at the Waste Management North Weld Landfill in Ault, CO.

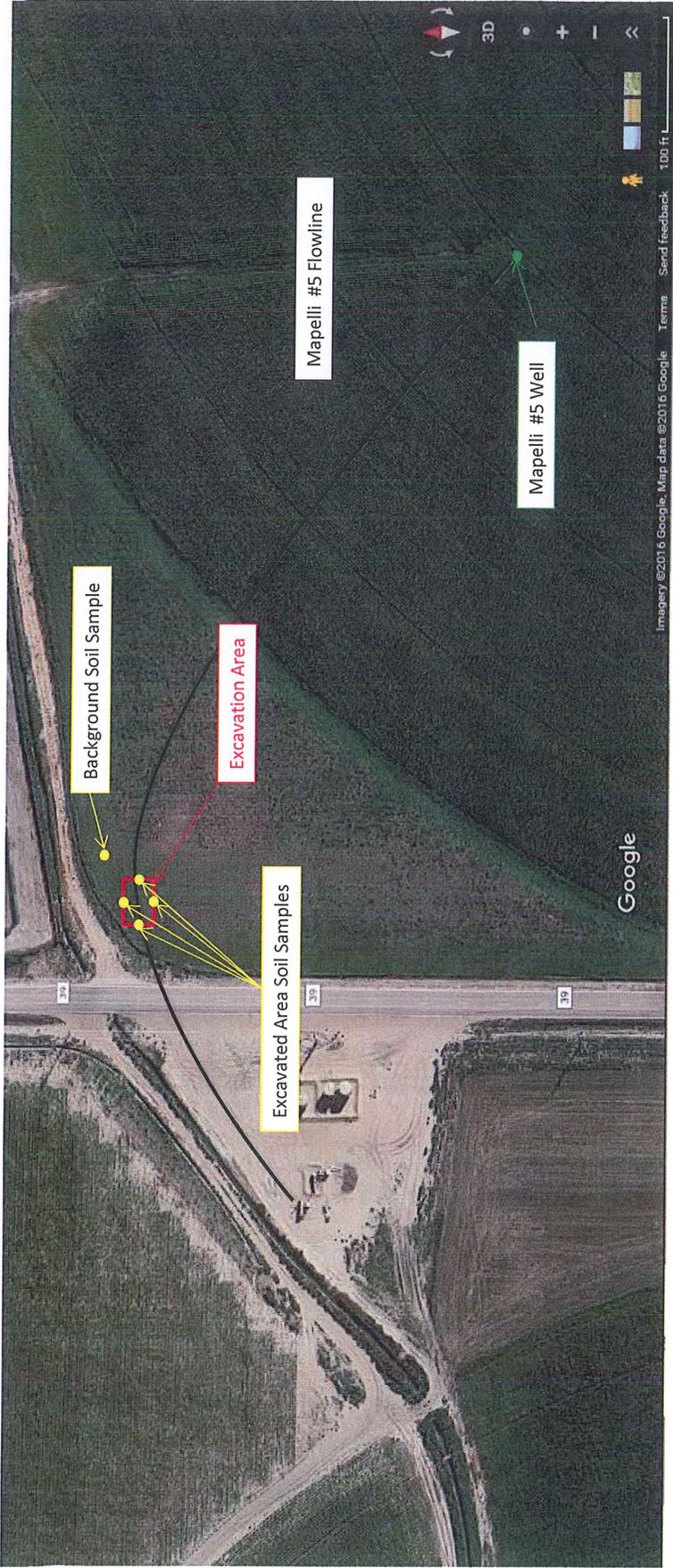
IMPLEMENTATION SCHEDULE

Date Site Investigation Began: 11/08/2016 Date Site Investigation Completed: 11/08/2016 Date Remediation Plan Submitted: 12/5/2016
Remediation Start Date: 11/08/2016 Anticipated Completion Date: 11/09/2016 Actual Completion Date: 11/10/2016

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Ryan Dornbos Signed: [Signature]
Title: Petroleum Engineer Date: 12/05/2016

OGCC Approved: _____ Title: _____ Date: _____



NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of 1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084983

5. Generator's Name and Mailing Address: PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address):

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name: U.S. EPA ID Number:

7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number:
Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			12.93 cu	
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offero's Printed/Typed Name: Robert Parmiter
Signature: [Signature]
Month Day Year: 11 | 8 | 16

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter 1 Printed/Typed Name: Robert Parmiter
Signature: [Signature]
Month Day Year: 11 | 8 | 16

Transporter 2 Printed/Typed Name: Signature: Month Day Year:

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:
17b. Alternate Facility (or Generator): U.S. EPA ID Number:

Facility's Phone:
17c. Signature of Alternate Facility (or Generator): Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Signature: Month Day Year: 11 | 10 | 16

1568205

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of 1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084978

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 689-7411

6. Transporter 1 Company Name
X IYCAN Trucking LLC U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610 U.S. EPA ID Number

Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			226	FT
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name: KYAN DORNOS
Signature: [Signature]
Month Day Year: 11 09 2016

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name: X Guillermo Suarez
Signature: [Signature]
Month Day Year: 11 9 16
Transporter 2 Printed/Typed Name: Signature: Month Day Year:

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number

Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Signature: Month Day Year: 11 9 16

1568311

GENERATOR
TRANSPORTER INT'L
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084975

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
DDE Trucking U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address U.S. EPA ID Number

NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610

Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			20.027	
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name: RYAN DORNBOS
Signature: [Signature]
Month Day Year: 11 09 2006

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: [Signature]
Signature: [Signature]
Month Day Year: 11 9 06

Transporter 2 Printed/Typed Name: Signature: Month Day Year:

17. Discrepancy

17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Signature: Month Day Year: 11 9 06

1568328

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of 1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084976

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
IYCAN Trucking LLC
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number

Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 11638500			21237	
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name: RYAN DORNOS
Signature: [Signature]
Month Day Year: 11 09 2016

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit: _____
Date leaving U.S.: _____

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: Guillermo Juarez
Signature: [Signature]
Month Day Year: 11 9 16

Transporter 2 Printed/Typed Name: _____
Signature: _____
Month Day Year: _____

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator)
Manifest Reference Number: _____
U.S. EPA ID Number: _____

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator)
Month Day Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
156 8364

Printed/Typed Name: [Signature]
Signature: [Signature]
Month Day Year: 11 9 16

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

N / A

2. Page 1 of

1

3. Emergency Response Phone

(800) 424-9300

4. Waste Tracking Number

084977

5. Generator's Name and Mailing Address

PETERSON ENERGY OPERATING, INC

Generator's Site Address (if different than mailing address)

Generator's Phone:

(970) 669-7411

6. Transporter 1 Company Name

DBZ Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610

U.S. EPA ID Number

Facility's Phone:

(970) 686-2800

9. Waste Shipping Name and Description

1. NON REGULATED SOLID
(HYDROCARBON BEARING SOIL)

11638500

10. Containers

No.

Type

11. Total
Quantity

12. Unit
Wt./Vol.

21-297

13. Special Handling Instructions and Additional Information

Customer Acct #: N 10452 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offeror's Printed/Typed Name

JUAN DORNOS

Signature

Juan Dornos

Month Day Year
11 09 2016

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name

William Sanders

Signature

William Sanders

Month Day Year
11 9 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

17b. Alternate Facility (or Generator)

Manifest Reference Number:

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Sandra

Signature

Sandra

Month Day Year

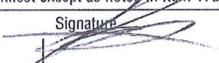
11/19/16

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number N / A	2. Page 1 of 1	3. Emergency Response Phone (800) 424-9300	4. Waste Tracking Number 084974
5. Generator's Name and Mailing Address PETERSON ENERGY OPERATING, INC			Generator's Site Address (if different than mailing address)		
Generator's Phone: (970) 669-7411					
6. Transporter 1 Company Name IKCAN Trucking LLC.				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address NORTH WELD LANDFILL 40000 WELD COUNTY ROAD 25 AULT CO 80610				U.S. EPA ID Number	
Facility's Phone: (970) 666-2800					
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	1.	NON REGULATED SOLID (HYDROCARBON BEARING SOIL)			22.64
		11638500			
	2.				
3.					
4.					
13. Special Handling Instructions and Additional Information					
Customer Acct #. N 10462 Customer Name: PETERSON ENERGY OPERATING, INC					
Transporter 1 address & phone #:					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.					
Generator's/Offoror's Printed/Typed Name RYAN DORNBOSS				Signature 	Month Day Year 11 09 2016
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____		
	Transporter Signature (for exports only): _____		Date leaving U.S.: _____		
TRANSPORTER	16. Transporter Acknowledgement of Receipt of Materials		Signature		Month Day Year
	Transporter 1 Printed/Typed Name Guillermo Juarez				11 9 16
	Transporter 2 Printed/Typed Name		Signature		Month Day Year
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility (or Generator)			Manifest Reference Number: 1528411	
	Facility's Phone: _____			U.S. EPA ID Number	
	17c. Signature of Alternate Facility (or Generator)			Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Roberta Carron				Signature 	Month Day Year 11 9 16

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084973

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC

Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
DBZ Trucking U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address U.S. EPA ID Number

NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610

Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			21.09	ft
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name: RYAN DORNBOSS
Signature: [Signature]
Month Day Year: 11 09 2016

15. International Shipments
 Import to U.S. Export from U.S. Port of entry/exit: _____
Transporter Signature (for exports only): _____ Date leaving U.S.: _____

16. Transporter Acknowledgement of Receipt of Materials
Transporter 1 Printed/Typed Name: William Sanders
Signature: [Signature] Month Day Year: 11 9 16
Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____

Facility's Phone: _____
17c. Signature of Alternate Facility (or Generator) Month Day Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: Robert Lamm
Signature: [Signature] Month Day Year: 11 9 16

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084969

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
LYCAN Trucking LLC
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number
Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL)

11638500

21.12

13. Special Handling Instructions and Additional Information

Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name
TYAN DORNBOSS
Signature
Month Day Year
11 09 2016

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name
Guillermo Juarez
Signature
Month Day Year
11 9 16

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

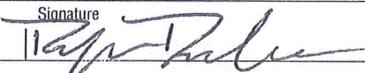
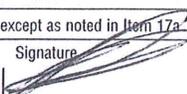
Manifest Reference Number:

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone:
17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name
Signature
Month Day Year
11 19 16

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N / A	2. Page 1 of 1	3. Emergency Response Phone (800) 424-9300	4. Waste Tracking Number 084970
	5. Generator's Name and Mailing Address PETERSON ENERGY OPERATING, INC		Generator's Site Address (if different than mailing address)		
	Generator's Phone: (970) 669-7411				
	6. Transporter 1 Company Name OBZ Trucking			U.S. EPA ID Number	
	7. Transporter 2 Company Name			U.S. EPA ID Number	
	8. Designated Facility Name and Site Address NORTH WELD LANDFILL 40000 WELD COUNTY ROAD 25 AULT CO 80610		U.S. EPA ID Number		
	Facility's Phone: (970) 686-2800				
	9. Waste Shipping Name and Description 1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 11638500	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	2.			24.95	tn
	3.				
	4.				
	13. Special Handling Instructions and Additional Information Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC Transporter 1 address & phone #:				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.				
	Generator's/Offoror's Printed/Typed Name KYAN DORN BOS		Signature 		Month Day Year 11 09 2016
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____				
	16. Transporter Acknowledgement of Receipt of Materials				
	Transporter 1 Printed/Typed Name William Sanders		Signature 		Month Day Year 11 9 16
	Transporter 2 Printed/Typed Name		Signature		Month Day Year
	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____				
	Facility's Phone: _____				
	17c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a 1528469				
	Printed/Typed Name Roberta Warren		Signature 		Month Day Year 11 9 16

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of 1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084971

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
IYCAN Touching LLC
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number
Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			24.76	lb
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information

Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name: RYAN DORNBOSS
Signature: [Signature]
Month Day Year: 11 09 2006

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit: _____
Date leaving U.S.: _____

16. Transporter Acknowledgement of Receipt of Materials
Transporter 1 Printed/Typed Name: Guillermo Juarez
Signature: [Signature]
Month Day Year: 11 9 06
Transporter 2 Printed/Typed Name: _____
Signature: _____
Month Day Year: _____

17. Discrepancy

17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator)
Manifest Reference Number: _____
U.S. EPA ID Number: _____

Facility's Phone: _____
17c. Signature of Alternate Facility (or Generator)
Month Day Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: [Signature]
Signature: [Signature]
Month Day Year: 11 9 06

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: N / A
2. Page 1 of 1
3. Emergency Response Phone: (800) 424-9300
4. Waste Tracking Number: 084972

5. Generator's Name and Mailing Address: PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address):

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name: DBZ Trucking
U.S. EPA ID Number:

7. Transporter 2 Company Name:
U.S. EPA ID Number:

8. Designated Facility Name and Site Address: NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number:

Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			25.20	in
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name: RYAN DORNBOSS
Signature: [Signature]
Month Day Year: 11 | 09 | 2016

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name: William Sanders
Signature: [Signature]
Month Day Year: 11 | 9 | 16

Transporter 2 Printed/Typed Name:
Signature: Month Day Year:

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number:

Facility's Phone:
17c. Signature of Alternate Facility (or Generator) Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: [Name]
Signature: [Signature]
Month Day Year: 11 | 9 | 16

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084979

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
LYCAN Trucking LLC U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610 U.S. EPA ID Number
Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			24.67	
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offeror's Printed/Typed Name: RYAN DORNIBOS
Signature: [Signature] Month: 11 Day: 09 Year: 2016

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name: Guillermo Suarez
Signature: [Signature] Month: 11 Day: 9 Year: 16

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number

17c. Signature of Alternate Facility (or Generator) Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name: [Signature] Signature: [Signature] Month: 11 Day: 9 Year: 16

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084980

5. Generator's Name and Mailing Address

PETERSON ENERGY OPERATING, INC

Generator's Site Address (if different than mailing address)

Generator's Phone:

(970) 669-7411

6. Transporter 1 Company Name

DBZ Trucking

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610

U.S. EPA ID Number

Facility's Phone:

(970) 686-2800

9. Waste Shipping Name and Description

1. NON REGULATED SOLID
(HYDROCARBON BEARING SOIL)

116385CO

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

24.99 lb

13. Special Handling Instructions and Additional Information

Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offoror's Printed/Typed Name

RYAN DORN BOS

Signature

[Signature]

Month Day Year
11 09 2006

15. International Shipments Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name

William Sanders

Signature

[Signature]

Month Day Year
11 9 16

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Robert K. Cannon

Signature

[Signature]

Month Day Year

1568542
11 9 16

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084981

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
IYCAN Trucking LLC
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number
Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			25	gal
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 1046Z Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offorer's Printed/Typed Name
RYAN DORNBOSS
Signature
Month Day Year
11 09 2010

15. International Shipments
 Import to U.S. Export from U.S.
Port of entry/exit:
Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name
Guillermo Juarez
Signature
Month Day Year
11 9 16
Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space
 Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator)
Manifest Reference Number:
U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
1568571

Printed/Typed Name
Signature
Month Day Year
11 9 16

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number
N / A

2. Page 1 of
1

3. Emergency Response Phone
(800) 424-9300

4. Waste Tracking Number
084982

5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC
Generator's Site Address (if different than mailing address)

Generator's Phone: (970) 669-7411

6. Transporter 1 Company Name
IYCAN Trucking LLC
U.S. EPA ID Number

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
NORTH WELD LANDFILL
40000 WELD COUNTY ROAD 25
AULT CO 80610
U.S. EPA ID Number

Facility's Phone: (970) 686-2800

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. NON REGULATED SOLID (HYDROCARBON BEARING SOIL) 116385CO			24	25-70
2.				
3.				
4.				

13. Special Handling Instructions and Additional Information
Customer Acct #: N 10462 Customer Name: PETERSON ENERGY OPERATING, INC
Transporter 1 address & phone #:

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and governmental regulations.

Generator's/Offeror's Printed/Typed Name
RYAN DORNIBOS
Signature
Month Day Year
11 09 2016

15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgement of Receipt of Materials
Transporter Signature (for exports only):

Transporter 1 Printed/Typed Name
Guillermo Juarez
Signature
Month Day Year
11 9 16

Transporter 2 Printed/Typed Name
Signature
Month Day Year

17. Discrepancy
17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number

Facility's Phone:
17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a
Printed/Typed Name
Signature
Month Day Year
11 19 16

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Waste Tracking Number 254318
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5. Generator's Name and Mailing Address: **PETERSON ENERGY OPERATING, INC**
 2154 W. EISENHOWER BLVD. LOVELAND CO 80537
 Generator's Phone: 970 669 7411
 Generator's Project Address (if different than mailing address):

6. Transporter 1: Complete Company Name and Address: **S+T San Mateo Co 80631**
 Transporter Phone: (970) 381-7544

7. Transporter 2: Complete Company Name and Address: _____
 Transporter Phone: _____

8. Designated Disposal Facility Name and Site Address: **WELD LANDFILL**
 40000 WELD COUNTY ROAD 25
 AULT CO 80610
 Facility's Phone: (970) 686-2800

9. Waste Shipping Name, Description, & Profile Number	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. HYDROCARBON BEARING SOIL, OILY SOIL PROFILE NUMBER 116385CO			10.90	cfr
2.				

13. Regulatory Agency: **Colorado Department of Public Health and Environment**
 4300 Cherry Creek Drive South
 Denver, Co 80222-1530
 Emergency Notification:
CHEMTREC (800) 424-9300
 24-hour Toll Free Number

14. Bill to & Account Number:
 Customer Acct #: _____ Customer Name: **PETERSON ENERGY OPERATING, INC.**

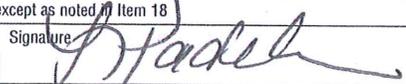
15. Contractor/Generator Certification:
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transportation according to applicable national and state governmental regulations.
 I hereby certify that the above described waste is not a hazardous waste defined by federal, state or local regulations and does not contain regulated quantities of PCB's or radioactive materials.

Generator's/Offorer's Printed/Typed Name: **RYAN DORNBO**
 Signature: 
 Month: 11 Day: 10 Year: 2016

16. Transporter Acknowledgement of Receipt of Materials
 Transporter 1 Printed/Typed Name: _____ Signature: _____ Month: 11 Day: 10 Year: 16
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Special Handling Instructions: _____

18. Discrepancy Indication Space: _____
 19. Ticket #: **1568740**
 Initials of Person noting discrepancy: _____ Signature: _____ Date: _____

20. Management Method/Location: _____
 Landfill _____ Monofill _____ Location: _____
 21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18
 Printed/Typed Name: **A Padula** Signature:  Month: 11 Day: 10 Year: 16

SJT 747

CWMI

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number N/A	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Waste Tracking Number 254317
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5. Generator's Name and Mailing Address
PETERSON ENERGY OPERATING, INC.
 2154 W EISENHOWER BLVD. LOVELAND, CO 80537
 Generator's Phone: 970 669 7411

Generator's Project Address (if different than mailing address)

6. Transporter 1: Complete Company Name and Address
SJT San Mateo Evans CO 80634
 Transporter Phone: (970) 381-7551

7. Transporter 2: Complete Company Name and Address
 Transporter Phone:

8. Designated Disposal Facility Name and Site Address
NORTH WELD LANDFILL
 40000 WELD COUNTY ROAD 25
 AULT CO 80610
 Facility's Phone: (970) 686-2800

9. Waste Shipping Name, Description, & Profile Number	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. HYDROCARBON BEARING SOIL (OILY DIRT) PROFILE NUMBER 116385CO			9.52	lb
2.				

13. Regulatory Agency: Colorado Department of Public Health and Environment
 4300 Cherry Creek Drive South
 Denver, Co 80222-1530

Emergency Notification:
 CHEMTREC (800) 424-9300
 24-hour Toll Free Number

14. Bill to & Account Number:
 Customer Acct #: _____ Customer Name: **PETERSON ENERGY OPERATING, INC.**

15. Contractor/Generator Certification:
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transportation according to applicable national and state governmental regulations.
 I hereby certify that the above described waste is not a hazardous waste defined by federal, state or local regulations and does not contain regulated quantities of PCB's or radioactive materials.

Generator's/Officer's Printed/Typed Name: **RYAN DORNBOSS** Signature: *[Signature]* Month: 11 Day: 10 Year: 2016

16. Transporter Acknowledgement of Receipt of Materials

Transporter 1 Printed/Typed Name: *[Signature]* Signature: *[Signature]* Month: 11 Day: 10 Year: 16

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Special Handling Instructions

18. Discrepancy Indication Space:

19. Ticket #
1568795

Initials of Person noting discrepancy: _____ Signature: _____ Date: _____

20. Management Method/Location
 Landfill _____ Monofill _____ Location: _____

21. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18
 Printed/Typed Name: *[Signature]* Signature: *[Signature]* Month: 11 Day: 10 Year: 16