

NON-HAZARDOUS WASTE MANIFEST

1400058193

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

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NONE REQUIRED		Manifest Document No. NR103-50003	2. Page 1 of 1
3. Generator's Name and Mailing Address Diamond Operating Inc 5666 Gunpark Drive Boulder CO 80301				B. State Transporter's ID	
4. Generator's Phone (303) 484-4420				B. Transporter 1 Phone (303) 426-9829	
5. Transporter 1 Company Name Bellia Environmental Services & Transportals		6. US EPA ID Number 000983779200		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter 2 Phone	
9. Designated Facility Name and Site Address Clean Harbors Deer Trail LLC 108555 East Highway 36 Deer Trail, CO 80105				E. State Facility's ID	
				F. Facility's Phone (970) 385-2293	
11. WASTE DESCRIPTION			Containers		13. Total Quantity
a. NON-REGULATED SOLID, (SOIL)			No.	Type	14. Unit Wt./Vol.
			1	Cm	20 Y
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above 11a.CH6897002 79853				H. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information				EMERGENCY PHONE #: (303) 483-3713 GENERATOR: Diamond Operating Inc	
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name Bony Niebur				Signature <i>[Signature]</i>	
				Date Month Day Year 5 20 14	
17. Transporter 1 Acknowledgement of Receipt of Materials				Date	
Printed/Typed Name Chris Buterbaugh				Signature <i>[Signature]</i>	
				Date Month Day Year 5 22 14	
18. Transporter 2 Acknowledgement of Receipt of Materials				Date	
Printed/Typed Name				Signature	
				Date Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name Kara Mick				Signature <i>[Signature]</i>	
				Date Month Day Year 5 20 14	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

(4010-000-010)

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

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NON-HAZARDOUS		Manifest Document No. 1000000000	2. Page 1 of
3. Generator's Name and Mailing Address TRASH MANAGEMENT INC 5120 Summit Blvd Dundee IL 60011				WOLTERS #1	
4. Generator's Phone (630) 514-4420					
5. Transporter 1 Company Name Delta Environmental Services & Transport		6. US EPA ID Number 1000000000		A. State Transporter's ID 1000000000	
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone	
9. Designated Facility Name and Site Address Clear Harbors Open Trail LLC 106005 East Highway 70 Clear Trail, IL 60105		10. US EPA ID Number 1000000000		C. State Transporter's ID	
				D. Transporter 2 Phone	
				E. State Facility's ID	
				F. Facility's Phone 815-354-2298	
11. WASTE DESCRIPTION			Containers		13. Total Quantity
			No.	Type	
a. NON-REGULATED WASTE (SOL)					18
b.					
c.					
d.					
G. Additional Descriptions for Materials Listed Above 111710000000			H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information 111710000000					
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.					
Printed/Typed Name [Signature]				Signature [Signature]	
				Date Month Day Year 5 19 14	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name [Signature]				Signature [Signature]	
				Date Month Day Year 5 19 14	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name				Signature	
				Date Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.					
Printed/Typed Name [Signature]				Signature [Signature]	
				Date Month Day Year	

NON-HAZARDOUS WASTE

GENERATOR

TRANSPORTER

FACILITY

NON-HAZARDOUS WASTE MANIFEST

1400758893

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

NON-HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NON-REQUIRED/NR		Manifest Document No. 103-5/14	2. Page 1 of	
3. Generator's Name and Mailing Address Diamond Operating Inc 666 Gunpark Drive Boulder CO 80501				NAME WALTERS LEASE WALTERS #1		
4. Generator's Phone (303) 444-4470						
5. Transporter 1 Company Name Gallo Environmental Services & Transport		6. US EPA ID Number 000993778200		A. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		B. Transporter 1 Phone (303) 426-0029		
9. Designated Facility Name and Site Address Clean Harbors Deer Trail LLC 108855 East Highway 36 Deer Trail, CO 80105		10. US EPA ID Number 000991380486		C. State Transporter's ID		
				D. Transporter 2 Phone		
				E. State Facility's ID		
				F. Facility's Phone (970) 385-2293		
11. WASTE DESCRIPTION			Containers		13. Total Quantity	14. Unit Wt./Vol.
			No.	Type		
a. NON-REGULATED SOLID (SOIL)			1	207	18	Y
b.						
c.						
d.						
G. Additional Descriptions for Materials Listed Above 11 a C16697008 A232 DT RIS				H. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information				EMERGENCY PHONE # (800) 480-3718 GENERATOR: Diamond Operating Inc		
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to federal hazardous waste regulations.						
Printed/Typed Name RICK GIBSON					Signature <i>[Signature]</i>	
					Date 5/19/14	
TRANSPORTER						
17. Transporter 1 Acknowledgement of Receipt of Materials				Date		
Printed/Typed Name Chris Buterbaugh				Signature <i>[Signature]</i>		
				Date 5/19/14		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name				Signature		
				Date		
FACILITY						
19. Discrepancy Indication Space						
20. Facility Owner or Operator. Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.						
Printed/Typed Name Karen Mich					Signature <i>[Signature]</i>	
					Date 5/19/14	

NON-HAZARDOUS WASTE

B.E.S.T., LLC

777 W. 62nd Avenue
Denver, CO 80216

Invoice

5/28/2014	12-05-5118
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Diamond Operating, Inc.
ATTN: Accounts Payable
6666 Gunpark Drive, Suite 200
Boulder, CO 80301

PAID

CK. NO. 16967
DATE 6/17/14

		Net 30	6/27/2014	Deer Trail, CO
5/19/2014	136	14782	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO Manifest #NR136-51916, NR136-51915, NR136-51914 Driver: Barry Bramley	H 11.25 95.00 1,068.75
5/19/2014	103	14977	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO	H 11.5 95.00 1,092.50
5/19/2014	Liner	14977	Liners Manifest #NR103-51516, NR103-51915, NR103-51914 Driver: Craig Buterbaugh	Q 2 40.00 80.00
5/20/2014	136	14783	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO Manifest #NR136-52003, NR136-2001, NR136-52002 Driver: Barry Bramley	H 11 95.00 1,045.00
5/20/2014	103	14970	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO	H 9.25 95.00 878.75
5/20/2014	Liner	14970	Liners Manifest #NR103-52003, NR103-52002, NR103-52001 Driver: Craig Buterbaugh	Q 3 40.00 120.00
				Total
Phone: 303-426-9629				Payments/Credits
E-mail: breann@belliotrucking.com				Balance Due

B.E.S.T., LLC

777 W. 62nd Avenue
Denver, CO 80216

Invoice

5/28/2014	12-05-5118
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Diamond Operating, Inc.
ATTN: Accounts Payable
6666 Gunpark Drive, Suite 200
Boulder, CO 80301

		Net 30	6/27/2014	Deer Trail, CO			
5/20/2014	129	14565	End-Dump Transportation from Washington County, CO to Clean Harbors- Deer Trail, CO	H	5.75	95.00	546.25
5/20/2014	Liner	14565	Liners Manifest #NR129-52023 Driver: Mike Hiatt	Q	1	40.00	40.00
						Total	\$4,871.25
Phone: 303-426-9629						Payments/Credits	\$0.00
E-mail: breann@belliotrucking.com						Balance Due	\$4,871.25