



INVOICE FROM  
**D. C. DOZER SERVICE, LLC**

1403 Fillmore  
 Sterling, CO 80751  
 (970) 580 - 0062  
 Tax ID #84-1208540

**In account with:**

Diamond Operating  
 6666 Gun Park Drive, Suite 200  
 Boulder, CO 80301

PO No.

Invoice No.

Date

Authorized by

Location

Date Work Performed

**Service Rendered as Follows:**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Haul contaminated soil to Republic Services landfill. Bring back clean fill dirt for backfill.			
Contaminated Soil (17 loads)	473.59 tons = 350.46 cu. Yds	\$48.00/cu. Yd	\$16,822.08
Haul 12 loads semi – clean dirt and spread on Decker Lease Road			
Loader and Operator	6	\$120/HR	\$ 720.00
Belly Dump and Operator	5	\$ 95/HR	\$ 475.00
	<b>TOTAL DUE</b>		<b>\$18,017.08</b>

**THANKS FOR THE WORK!**

Accounts not paid within 30 days from invoice will be charged 1½% service charge per month.

**BFI TOWER ROAD LANDFILL**  
 8480 Tower Rd  
 Commerce City, CO 80022



**REPUBLIC  
 SERVICES**

**INVOICE**

Invoice Date 03/15/2017  
 Invoice No 5126-000055861  
 Customer No 4-5126-0990087

Page No 1 of 4  
 Due Date 04/14/2017

DC DOZER SERVICE LLC.  
 1403 FILLMORE ST.  
 STERLING, CO 80751

*Handwritten:*  
 4/6/17  
 CR#11080

<b>Current Charges</b>	<b>Total Amount Due</b>
\$5,027.64	\$12,709.74

**Please Pay Total Amount Due**

Billing Questions? Call 303-371-5115

For account inquiries, please call (720)-590-4056.  
 Accounts with balances over 30 days past due will incur a 1.5% late fee charge.

12RSHSSDJY 000091 NNNNNNNNNN NY 001 002 000295 20363382.1

Date	Code	Description	Reference	Rate	Quantity	Amount
03/01	ZX	SW-E&P SOLIDS	Y8 1262368	9.75	29.31 TN	285.77
03/01	ZX	Reference: 3414559				
03/01	ZX	Contract: 51261621812				
03/01	ZX	Generator Name: Diamond Operating				
03/01	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207262	16.25	1.00	16.25
03/01	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207263	15.37	1.00	15.37
03/01	ZX	SW-E&P SOLIDS	Y8 1262370	9.75	27.95 TN	272.51
03/01	ZX	Reference: 3414561				
03/01	ZX	Contract: 51261621812				
03/01	ZX	Generator Name: Diamond Operating				
03/01	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207264	16.25	1.00	16.25

**ACCOUNT STATUS**

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$12,709.74	0.00	0.00	0.00	\$12,709.74

↓ ↓ Please return this portion below with your payment. Do not attach check to stub.

Date	Code	Description	Reference	Rate	Quantity	Amount
03/01	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207265	14.66	1.00	14.66
03/02	ZX	SW-E&P SOLIDS	Y8 1262673	9.75	28.22 TN	275.15
03/02	ZX	Reference: 3414563				
03/02	ZX	Contract: 51261621812				
03/02	ZX	Generator Name: Diamond Operating				
03/02	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207676	16.25	1.00	16.25
03/02	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207677	14.80	1.00	14.80
03/02	ZX	SW-E&P SOLIDS	Y8 1262676	9.75	26.74 TN	260.72
03/02	ZX	Reference: 3414562				
03/02	ZX	Contract: 51261621812				
03/02	ZX	Generator Name: Diamond Operating				
03/02	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207680	16.25	1.00	16.25
03/02	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207681	14.03	1.00	14.03
03/02	ZX	SW-E&P SOLIDS	Y8 1262769	9.75	27.98 TN	272.81
03/02	ZX	Reference: 3414564				
03/02	ZX	Contract: 51261621812				
03/02	ZX	Generator Name: Diamond Operating				
03/02	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207759	16.25	1.00	16.25
03/02	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207760	14.68	1.00	14.68
03/03	ZX	SW-E&P SOLIDS	Y8 1262894	9.75	25.68 TN	250.38
03/03	ZX	Reference: 3414560				
03/03	ZX	Contract: 51261621812				
03/03	ZX	Generator Name: Diamond Operating				
03/03	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207888	16.25	1.00	16.25

**BFI TOWER ROAD LANDFILL**

8480 Tower Rd  
 Commerce City, CO 80022

DC DOZER SERVICE LLC.



**REPUBLIC  
 SERVICES**

**INVOICE (cont.)**

Invoice Date 03/15/2017  
 Invoice No 5126-000055861  
 Customer No 4-5126-0990087

Page No 3 of 4  
 Due Date 04/14/2017

L2R5R5SDJY 000091 NNNNNNNNNN NY 002 002 000297 20363982 1

Date	Code	Description	Reference	Rate	Quantity	Amount
03/03	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207889	13.47	1.00	13.47
03/03	ZX	SW-E&P SOLIDS	Y8 1262916	9.75	28.39 TN	276.80
03/03	ZX	Reference: 3414566 2				
03/03	ZX	Contract: 51261621812				
03/03	ZX	Generator Name: Diamond Operating				
03/03	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC207904	16.25	1.00	16.25
03/03	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC207905	14.89	1.00	14.89
03/03	ZX	SW-E&P SOLIDS	Y8 1263067	9.75	26.69 TN	260.23
03/03	ZX	Reference: 3414567				
03/03	ZX	Contract: 51261621812				
03/03	ZX	Generator Name: Diamond Operating				
03/03	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC208040	16.25	1.00	16.25
03/03	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC208041	14.00	1.00	14.00
03/08	ZX	SW-E&P SOLIDS	Y8 1263659	9.75	29.27 TN	285.38
03/08	ZX	Reference: 3414569				
03/08	ZX	Contract: 51261621812				
03/08	ZX	Generator Name: Diamond Operating				
03/08	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC208745	16.25	1.00	16.25
03/08	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC208746	15.35	1.00	15.35
03/08	ZX	SW-E&P SOLIDS	Y8 1263660	9.75	27.46 TN	267.74
03/08	ZX	Reference: 3414565				
03/08	ZX	Contract: 51261621812				
03/08	ZX	Generator Name: Diamond Operating				
03/08	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC208747	16.25	1.00	16.25
03/08	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC208748	14.40	1.00	14.40
03/08	ZX	SW-E&P SOLIDS	Y8 1263796	9.75	28.73 TN	280.12
03/08	ZX	Reference: 3414570				
03/08	ZX	Contract: 51261621812				
03/08	ZX	Generator Name: Diamond Operating				
03/08	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC208878	16.25	1.00	16.25
03/08	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC208879	15.07	1.00	15.07
03/08	ZX	SW-E&P SOLIDS	Y8 1263799	9.75	27.91 TN	272.12
03/08	ZX	Reference: 3414568				
03/08	ZX	Contract: 51261621812				
03/08	ZX	Generator Name: Diamond Operating				

Date	Code	Description	Reference	Rate	Quantity	Amount
03/08	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC208882	16.25	1.00	16.25
03/08	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC208883	14.64	1.00	14.64
03/09	ZX	SW-E&P SOLIDS	Y8 1263925	9.75	28.53 TN	278.17
03/09	ZX	Reference: 3404287				
03/09	ZX	Contract: 51261621812				
03/09	ZX	Generator Name: Diamond Operating				
03/09	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC209055	16.25	1.00	16.25
03/09	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC209056	14.97	1.00	14.97
03/09	ZX	SW-E&P SOLIDS	Y8 1263932	9.75	27.87 TN	271.73
03/09	ZX	Reference: 3414572				
03/09	ZX	Contract: 51261621812				
03/09	ZX	Generator Name: Diamond Operating				
03/09	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC209061	16.25	1.00	16.25
03/09	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC209062	14.62	1.00	14.62
03/09	ZX	SW-E&P SOLIDS	Y8 1264023	9.75	26.99 TN	263.15
03/09	ZX	Reference: 3414571				
03/09	ZX	Contract: 51261621812				
03/09	ZX	Generator Name: Diamond Operating				
03/09	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC209156	16.25	1.00	16.25
03/09	}1	FUEL RECOVERY FEE ( 5.38% / Ticket ) FUEL RECOVERY FEE	SC209157	14.16	1.00	14.16
03/15	Z8	ADMINISTRATION FEE TN COM at 1.17/TN	SC 210986	3.25	1.00	3.25
				0.00	417.72	488.75
				Total Current Charges		\$5,027.64

000298



Whitaker Lease

BFI TOWER ROAD LANDFILL - 5126  
 PO BOX 677839  
 DALLAS, TX 75267-7839  
 (303) 371-5115



**REPUBLIC**  
 SERVICES

**INVOICE**

**Invoice Date** 02/28/2017  
**Invoice No** 5126-000055721  
**Customer No** 4-5126-0990087

**Page No** Page 1 of 5  
**Due Date** UPON RECEIPT

DC DOZER SERVICE LLC.  
 1403 FILLMORE ST.  
 STERLING, CO 80751

*Handwritten:* 22 CR# 1069  
 3/22/17

Current Charges	Total Amount Due
\$7,682.13	\$7,682.13

Please pay total amount due

Billing Questions? Call

(303) 371-5115

**Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.**

Date	Code	Description	Reference	Rate	Quantity	Amount
2/16	ZX	SW-E&P SOLIDS	Y8-1259420	9.75	28.13 TN	\$274.27
2/16	ZX	Reference: 3404305				
2/16	ZX	Contract: 51261621812				
2/16	ZX	Generator Name: Diamond Operating				
2/16	{1	ENVIRONMENTAL FEE 1	SC204282	16.25	1.00	\$16.25
2/16	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1				
2/16	}1	FUEL RECOVERY FEE	SC204283	5.38	1.00	\$14.76
2/16	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE				
2/16	ZX	SW-E&P SOLIDS	Y8-1259421	9.75	26.43 TN	\$257.69
2/16	ZX	Reference: 3404304				
2/16	ZX	Contract: 51261621812				
2/16	ZX	Generator Name: Diamond Operating				
2/16	{1	ENVIRONMENTAL FEE 1	SC204284	16.25	1.00	\$16.25
2/16	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1				
2/16	}1	FUEL RECOVERY FEE	SC204285	5.38	1.00	\$13.86
2/16	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE				
2/16	ZX	SW-E&P SOLIDS	Y8-1259588	9.75	28.18 TN	\$274.76
2/16	ZX	Reference: 3404306				
2/16	ZX	Contract: 51261621812				
2/16	ZX	Generator Name: Diamond Operating				
2/16	{1	ENVIRONMENTAL FEE 1	SC204469	16.25	1.00	\$16.25
2/16	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1				
2/16	}1	FUEL RECOVERY FEE	SC204470	5.38	1.00	\$14.78
2/16	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE				
2/16	ZX	SW-E&P SOLIDS	Y8-1259589	9.75	26.08 TN	\$254.28
2/16	ZX	Reference: 3404303				
2/16	ZX	Contract: 51261621812				
2/16	ZX	Generator Name: Diamond Operating				
2/16	{1	ENVIRONMENTAL FEE 1	SC204471	16.25	1.00	\$16.25
2/16	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1				
2/16	}1	FUEL RECOVERY FEE	SC204472	5.38	1.00	\$13.68
2/16	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE				
2/17	ZX	SW-E&P SOLIDS	Y8-1259727	9.75	30.88 TN	\$301.08
2/17	ZX	Reference: 3404299				
2/17	ZX	Contract: 51261621812				
2/17	ZX	Generator Name: Diamond Operating				
2/17	{1	ENVIRONMENTAL FEE 1	SC204816	16.25	1.00	\$16.25

2/17	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/17	}1	FUEL RECOVERY FEE	SC204817	5.38	1.00			\$16.20
2/17	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/17	ZX	SW-E&P SOLIDS	Y8-1259730	9.75	29.34	TN		\$286.07
2/17	ZX	Reference: 3404302						
2/17	ZX	Contract: 51261621812						
2/17	ZX	Generator Name: Diamond Operating						
2/17	{1	ENVIRONMENTAL FEE 1	SC204818	16.25	1.00			\$16.25
2/17	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/17	}1	FUEL RECOVERY FEE	SC204819	5.38	1.00			\$15.39
2/17	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/17	ZX	SW-E&P SOLIDS	Y8-1259975	9.75	29.94	TN		\$291.92
2/17	ZX	Reference: 3404300						
2/17	ZX	Contract: 51261621812						
2/17	ZX	Generator Name: Diamond Operating						
2/17	{1	ENVIRONMENTAL FEE 1	SC204949	16.25	1.00			\$16.25
2/17	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/17	}1	FUEL RECOVERY FEE	SC204950	5.38	1.00			\$15.71
2/17	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/17	ZX	SW-E&P SOLIDS	Y8-1259980	9.75	28.36	TN		\$276.51
2/17	ZX	Reference: 3404301						
2/17	ZX	Contract: 51261621812						
2/17	ZX	Generator Name: Diamond Operating						
2/17	{1	ENVIRONMENTAL FEE 1	SC204951	16.25	1.00			\$16.25
2/17	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/17	}1	FUEL RECOVERY FEE	SC204952	5.38	1.00			\$14.88
2/17	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/21	ZX	SW-E&P SOLIDS	Y8-1260573	9.75	29.59	TN		\$288.50
2/21	ZX	Reference: /3404291						
2/21	ZX	Contract: 51261621812						
2/21	ZX	Generator Name: Diamond Operating						
2/21	{1	ENVIRONMENTAL FEE 1	SC206378	16.25	1.00			\$16.25
2/21	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/21	}1	FUEL RECOVERY FEE	SC206379	5.38	1.00			\$15.52
2/21	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/21	ZX	SW-E&P SOLIDS	Y8-1260827	9.75	29.80	TN		\$290.55
2/21	ZX	Reference: /3404290						
2/21	ZX	Contract: 51261621812						
2/21	ZX	Generator Name: Diamond Operating						
2/21	{1	ENVIRONMENTAL FEE 1	SC206376	16.25	1.00			\$16.25
2/21	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/21	}1	FUEL RECOVERY FEE	SC206377	5.38	1.00			\$15.63
2/21	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/21	ZX	SW-E&P SOLIDS	Y8-1260892	9.75	29.20	TN		\$284.70
2/21	ZX	Reference: /3404292						
2/21	ZX	Contract: 51261621812						
2/21	ZX	Generator Name: Diamond Operating						
2/21	{1	ENVIRONMENTAL FEE 1	SC206370	16.25	1.00			\$16.25
2/21	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/21	}1	FUEL RECOVERY FEE	SC206371	5.38	1.00			\$15.32

2/21	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/21	ZX	SW-E&P SOLIDS	Y8-1260895	9.75	30.01	TN	\$292.60	
2/21	ZX	Reference: /3404289						
2/21	ZX	Contract: 51261621812						
2/21	ZX	Generator Name: Diamond Operating						
2/21	{1	ENVIRONMENTAL FEE 1	SC206368	16.25	1.00		\$16.25	
2/21	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/21	}1	FUEL RECOVERY FEE	SC206369	5.38	1.00		\$15.74	
2/21	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/22	ZX	SW-E&P SOLIDS	Y8-1261001	9.75	26.89	TN	\$262.18	
2/22	ZX	Reference: 3404293						
2/22	ZX	Contract: 51261621812						
2/22	ZX	Generator Name: Diamond Operating						
2/22	{1	ENVIRONMENTAL FEE 1	SC205977	16.25	1.00		\$16.25	
2/22	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/22	}1	FUEL RECOVERY FEE	SC205978	5.38	1.00		\$14.11	
2/22	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/22	ZX	SW-E&P SOLIDS	Y8-1261002	9.75	29.36	TN	\$286.26	
2/22	ZX	Reference: 3404295						
2/22	ZX	Contract: 51261621812						
2/22	ZX	Generator Name: Diamond Operating						
2/22	{1	ENVIRONMENTAL FEE 1	SC205979	16.25	1.00		\$16.25	
2/22	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/22	}1	FUEL RECOVERY FEE	SC205980	5.38	1.00		\$15.40	
2/22	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/22	ZX	SW-E&P SOLIDS	Y8-1261153	9.75	28.09	TN	\$273.88	
2/22	ZX	Reference: 3404294						
2/22	ZX	Contract: 51261621812						
2/22	ZX	Generator Name: Diamond Operating						
2/22	{1	ENVIRONMENTAL FEE 1	SC206080	16.25	1.00		\$16.25	
2/22	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/22	}1	FUEL RECOVERY FEE	SC206081	5.38	1.00		\$14.73	
2/22	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/22	ZX	SW-E&P SOLIDS	Y8-1261154	9.75	30.85	TN	\$300.79	
2/22	ZX	Reference: 3404296						
2/22	ZX	Contract: 51261621812						
2/22	ZX	Generator Name: Diamond Operating						
2/22	{1	ENVIRONMENTAL FEE 1	SC206082	16.25	1.00		\$16.25	
2/22	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/22	}1	FUEL RECOVERY FEE	SC206083	5.38	1.00		\$16.18	
2/22	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						
2/23	ZX	SW-E&P SOLIDS	Y8-1261311	9.75	28.60	TN	\$278.85	
2/23	ZX	Reference: 3414551						
2/23	ZX	Contract: 51261621812						
2/23	ZX	Generator Name: Diamond Operating						
2/23	{1	ENVIRONMENTAL FEE 1	SC206273	16.25	1.00		\$16.25	
2/23	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1						
2/23	}1	FUEL RECOVERY FEE	SC206274	5.38	1.00		\$15.00	
2/23	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE						

2/23	EC	FEE-HANDLING/SERVICE	Y8-1261501	100.00	1.00	EA	\$100.00
2/23	EC	Reference: 3404298					
2/23	EC	Contract: G-90,000-99,999 OVERWEIGHT					
2/23	ZX	SW-E&P SOLIDS	Y8-1261501	9.75	28.40	TN	\$276.90
2/23	ZX	Reference: 3404298					
2/23	ZX	Contract: 51261621812					
2/23	ZX	Generator Name: Diamond Operating					
2/23	{1	ENVIRONMENTAL FEE 1	SC206451	16.25	1.00		\$16.25
2/23	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1					
2/23	}1	FUEL RECOVERY FEE	SC206452	5.38	1.00		\$20.28
2/23	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE					
2/28	ZX	SW-E&P SOLIDS	Y8-1262123	9.75	28.48	TN	\$277.68
2/28	ZX	Reference: 3414552					
2/28	ZX	Contract: 51261621812					
2/28	ZX	Generator Name: Diamond Operating					
2/28	{1	ENVIRONMENTAL FEE 1	SC207036	16.25	1.00		\$16.25
2/28	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1					
2/28	}1	FUEL RECOVERY FEE	SC207037	5.38	1.00		\$14.94
2/28	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE					
2/28	ZX	SW-E&P SOLIDS	Y8-1262126	9.75	27.38	TN	\$266.96
2/28	ZX	Reference: 3404297					
2/28	ZX	Contract: 51261621812					
2/28	ZX	Generator Name: Diamond Operating					
2/28	{1	ENVIRONMENTAL FEE 1	SC207042	16.25	1.00		\$16.25
2/28	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1					
2/28	}1	FUEL RECOVERY FEE	SC207043	5.38	1.00		\$14.36
2/28	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE					
* 2/28	ZX	SW-E&P SOLIDS	Y8-1262228	9.75	29.16	TN	\$284.31
2/28	ZX	Reference: 3414557					
2/28	ZX	Contract: 51261621812					
2/28	ZX	Generator Name: Diamond Operating					
2/28	{1	ENVIRONMENTAL FEE 1	SC207149	16.25	1.00		\$16.25
2/28	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1					
2/28	}1	FUEL RECOVERY FEE	SC207150	5.38	1.00		\$15.30
2/28	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE					
* 2/28	ZX	SW-E&P SOLIDS	Y8-1262229	9.75	26.71	TN	\$260.42
2/28	ZX	Reference: 3414558					
2/28	ZX	Contract: 51261621812					
2/28	ZX	Generator Name: Diamond Operating					
2/28	{1	ENVIRONMENTAL FEE 1	SC207151	16.25	1.00		\$16.25
2/28	{1	( \$16.25 / Ticket ) ENVIRONMENTAL FEE 1					
2/28	}1	FUEL RECOVERY FEE	SC207152	5.38	1.00		\$14.01
2/28	}1	( 5.38% / Ticket ) FUEL RECOVERY FEE					
2/28	Z8	ADMINISTRATION FEE	SC 207564	3.25	1.00		\$3.25
2/28	ZZ	MANIFEST CHARGE	207375	0.25	30.00		\$7.50
2/28	ZZ	PROFILE #1621812					
2/28	TY	TN COM at \$1.17/TN on 629.86		0.00			\$736.94

\* Loudder Lease

State 2-16

**BFI TOWER ROAD LANDFILL**

8480 Tower Rd  
Commerce City, CO 80022



**REPUBLIC  
SERVICES**

**INVOICE**

Invoice Date 01/31/2017  
Invoice No 5126-000055426  
Customer No 4-5126-0990087

Page No 1 of 4  
Due Date 03/02/2017

DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751

<b>Current Charges</b>	<b>Total Amount Due</b>
<b>\$3,161.56</b>	<b>\$3,264.81</b>

**Please Pay Total Amount Due**

Billing Questions? Call 303-371-5115

For account inquiries, please call (303) 371-5115.  
Accounts with balances over 30 days past due will incur a 1.5% late fee charge.

L2RSRSDJH 0001 01 NNNNNNNNNN NNN NY 001 002 000339 20320602.1

Date	Code	Description	Reference	Rate	Quantity	Amount
01/17	ZX	SW-E&P SOLIDS	Y8 1253177	9.75	24.01 TN	234.10
01/17	ZX	Reference: 3404277				
01/17	ZX	Contract: 51261621812				
01/17	ZX	Generator Name: Diamond Operating				
01/17	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198227	16.25	1.00	16.25
01/17	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198228	12.64	1.00	12.64
01/18	ZX	SW-E&P SOLIDS	Y8 1253316	9.75	26.88 TN	262.08
01/18	ZX	Reference: 3404278				
01/18	ZX	Contract: 51261621812				
01/18	ZX	Generator Name: Diamond Operating				
01/18	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198356	16.25	1.00	16.25

**ACCOUNT STATUS**

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$3,264.81	0.00	0.00	0.00	\$3,264.81

*pd ck #11031  
2/23/17*

↓ ↓ Please return this portion below with your payment. Do not attach check to stub. ↓ ↓

Date	Code	Description	Reference	Rate	Quantity	Amount
01/18	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198357	14.15	1.00	14.15
01/18	ZX	SW-E&P SOLIDS	Y8 1253317	9.75	24.62 TN	240.05
01/18	ZX	Reference: 3404280				
01/18	ZX	Contract: 51261621812				
01/18	ZX	Generator Name: Diamond Operating				
01/18	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198358	16.25	1.00	16.25
01/18	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198359	12.96	1.00	12.96
01/18	ZX	SW-E&P SOLIDS	Y8 1253428	9.75	28.35 TN	276.41
01/18	ZX	Reference: 3404279				
01/18	ZX	Contract: 51261621812				
01/18	ZX	Generator Name: Diamond Operating				
01/18	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198441	16.25	1.00	16.25
01/18	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198442	14.93	1.00	14.93
01/18	ZX	SW-E&P SOLIDS	Y8 1253429	9.75	25.72 TN	250.77
01/18	ZX	Reference: 3404281				
01/18	ZX	Contract: 51261621812				
01/18	ZX	Generator Name: Diamond Operating				
01/18	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198443	16.25	1.00	16.25
01/18	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198444	13.54	1.00	13.54
01/19	ZX	SW-E&P SOLIDS	Y8 1253509	9.75	28.15 TN	274.46
01/19	ZX	Reference: 3404283				
01/19	ZX	Contract: 51261621812				
01/19	ZX	Generator Name: Diamond Operating				
01/19	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198543	16.25	1.00	16.25

000340

**BFI TOWER ROAD LANDFILL**

8480 Tower Rd  
Commerce City, CO 80022

DC DOZER SERVICE LLC.



**REPUBLIC**  
SERVICES

**INVOICE (cont.)**

Invoice Date 01/31/2017  
Invoice No 5126-000055426  
Customer No 4-5126-0990087

Page No 3 of 4  
Due Date 03/02/2017

L2RSRSSDJDH 0001:01 NNNNNNNNNNN NNN NY 002 002 000341 20320602.1

Date	Code	Description	Reference	Rate	Quantity	Amount
01/19	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198544	14.82	1.00	14.82
01/19	ZX	SW-E&P SOLIDS	Y8 1253511	9.75	25.50 TN	248.63
01/19	ZX	Reference: 3404285				
01/19	ZX	Contract: 51261621812				
01/19	ZX	Generator Name: Diamond Operating				
01/19	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC198547	16.25	1.00	16.25
01/19	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC198548	13.43	1.00	13.43
01/19	ZX	SW-E&P SOLIDS	Y8 1253696	9.75	27.29 TN	266.08
01/19	ZX	Reference: 15742984/3404284				
01/19	ZX	Contract: 51261621812				
01/19	ZX	Generator Name: Diamond Operating				
01/19	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC200916	16.25	1.00	16.25
01/19	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC200917	14.37	1.00	14.37
01/19	ZX	SW-E&P SOLIDS	Y8 1253698	9.75	26.66 TN	259.94
01/19	ZX	Reference: HT 15742983/3404282				
01/19	ZX	Contract: 51261621812				
01/19	ZX	Generator Name: Diamond Operating				
01/19	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC200918	16.25	1.00	16.25
01/19	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC200919	14.04	1.00	14.04
01/20	ZX	SW-E&P SOLIDS	Y8 1253766	9.75	24.54 TN	239.27
01/20	ZX	Reference: /3404286				
01/20	ZX	Contract: 51261621812				
01/20	ZX	Generator Name: Diamond Operating				
01/20	{1	ENVIRONMENTAL FEE 1 ( 16.25 / Ticket ) ENVIRONMENTAL FEE 1	SC200920	16.25	1.00	16.25
01/20	}1	FUEL RECOVERY FEE ( 5.40% / Ticket ) FUEL RECOVERY FEE	SC200921	12.92	1.00	12.92
01/31	Z8	ADMINISTRATION FEE TN COM at 1.17/TN	SC 201135	3.25	1.00	3.25
				0.00	261.72	306.22

Total Current Charges =====> \$3,161.56



3414561

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is NOT asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including US EPA ID Number, Manifest Document Number, Generator Name and Location (Loudner Lease), Mailing Address, Phone numbers, and Waste Profile table.

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

Form I continued: Generator Authorized Agent Name (Print), Signature, and Date (3/1/17).

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including Name and Address (D.C. Dozer Service), Phone, Driver Name (Print), Signature, and Date (3-1-17).

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

Form III: Disposal Facility and Site Address, US EPA Number, Discrepancy Indication Space, and Name of Authorized Agent (Print), Signature, and Date (3/1/17).

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Operator's Name and Address, Responsible Agency Name and Address, Phone numbers, and Special Handling Instructions.

f. Friable Non-Friable Both % Friable % Non-Friable
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Form IV continued: Operator's Name and Title (Print), Signature, and Date.

\*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414564

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Loudner Lease Diamond Greens NWSE Sec 7 4/53M			e. Generator's Mailing Address: Diamond Greens 62nd St. Fair Lakes (20) Buckley, CO 80301		
f. Phone: 303-654-1120			g. Phone: 303-654-1120		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:					
i. Owner's Phone No.:					
j. Waste Profile #		k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No. Type
					n. Total Quantity
					o. Unit Wt/Vol
					2798
					TN

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print) Todd Troutman		q. Signature		r. Date 3/2/17	
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## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751					
b. Phone: (970) 580-0062					
c. Driver Name (Print) Charles Lee			d. Signature		e. Date 3-2-2017

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Power Landfill 1400 W. Tower Rd Littleton, CO 80120		c. US EPA Number	d. Discrepancy Indication Space:		
b. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.					

e. Name of Authorized Agent (Print)		f. Signature		g. Date 2 2 1 7	
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## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:			c. Responsible Agency Name and Address:		
b. Phone:			d. Phone:		
e. Special Handling Instructions and Additional Information:					

f.  Friable  Non-Friable  Both % Friable % Non-Friable

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

g. Operator's Name and Title (Print)		h. Signature		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both					



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414559

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is NOT asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: <i>Landfill Operating</i> <i>Loudder Lease</i> <i>NWSE Sec 7 45 53W</i>		e. Generator's Mailing Address: <i>Landfill Operating</i> <i>2255 Sun Park Service Rd</i> <i>Denver CO 80202</i>			
f. Phone: <i>303 621-1000</i>		g. Phone: <i>303 621-1000</i>			
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No. Type	n. Total Quantity
					29.31
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) <i>Todd Touman</i>			q. Signature <i>[Signature]</i>		r. Date <i>3/1/17</i>

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: <i>D.C. Dozer Service</i> <i>1403 Fillmore St. Sterling, CO 80751</i>		
b. Phone: <i>(970) 580-0062</i>		
c. Driver Name (Print) <i>Charles L...</i>	d. Signature <i>[Signature]</i>	e. Date <i>3-1-17</i>

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: <i>Landfill</i>	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) <i>[Signature]</i>	f. Signature <i>[Signature]</i>	g. Date <i>3-1-17</i>

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414562

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Loudder Lease NWSE Sec 7 45 53W			e. Generator's Mailing Address: Diamond Operating 5265 Diamond Drive Baylor, CO 80801		
f. Phone: 303-444-1100			g. Phone: 303-444-1100		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No.	n. Total Quantity
				Type	o. Unit Wt/Vol
					TN
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Trautman			q. Signature		r. Date 3/1/17

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Jason Adams	d. Signature	e. Date 3-1-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Green Ledge John F. Wheeler 10000 S. Highway 100 Boulder, CO 80501	b. US EPA Number	c. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) R	f. Signature	g. Date 3/1/17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:
e. Special Handling Instructions and Additional Information:	
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable	
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	
g. Operator's Name and Title (Print)	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both	





# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414563

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is NOT asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes la-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Loudner Lease NWSE Sec 7 45534			e. Generator's Mailing Address: Diamond Company 3500 Main St Boulder CO 80501		
f. Phone: 303-441-1111			g. Phone: 303-441-1111		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers	
				No.	Type
n. Total Quantity					
o. Unit Wt/Vol					
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Troutman			q. Signature <i>[Signature]</i>		r. Date 3/2/17

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Charles Lee	d. Signature <i>[Signature]</i>	e. Date 3-2-2017

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Taylor Landfill 19th & Taylor St Boulder CO (Account # 0000000000)		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	g. Date 3/2/17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414567

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of		
d. Generator's Name and Location: Diamond Generator Lauder Lease NWSE Sec 7 45 5310		e. Generator's Mailing Address: Diamond Generator 3900 Sun Park Drive #200 Bismarck ND 58101				
f. Phone: 701 481-1100		g. Phone: 701 481-1100				
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers		n. Total Quantity	o. Unit Wt/Vol
			No.	Type		
					K	IN
					26.09	
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
p. Generator Authorized Agent Name (Print) Todd J. Jantzen			q. Signature <i>[Signature]</i>		r. Date 3/3/17	

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Charles Lee	d. Signature <i>[Signature]</i>	e. Date 3-3-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Federal Landfill 1000 S. Tower Rd Bismarck ND 58101	b. US EPA Number	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>	f. Signature <i>[Signature]</i>	g. Date 3-3-17	

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		i. Date	
h. Signature		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414566

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

2

### I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Loudler Lease Diamond Operating NWSE Sec 7 4553K1			e. Generator's Mailing Address: Diamond Operating 5828 Sun Park Drive NW Boulder, CO 80501		
f. Phone: 303-494-4420		g. Phone: 303-494-4420			
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No. Type		n. Total Quantity
					16
					TW
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Teatman		q. Signature		r. Date 3/2/17	

### II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Jason Adamson	d. Signature	e. Date 3-3-17

### III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Tower Landfill 1000 W. Tower Rd Commerce City, CO Account # 360087 US Dozer		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print)		f. Signature	g. Date 3-3-17

### IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414560

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Diamond Operating Loudner Lease NWSE Sec 74S 53W1		e. Generator's Mailing Address: Diamond Operating 3900 Gun Park Lane #101 Brewer, CO 80101 (303) 484-4400			
f. Phone: 303-494-4400		g. Phone: 303-484-4400			
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No.	n. Total Quantity
				Type	o. Unit Wt/Vol
		Incorporated into from Skip site			216.08 TN
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Troutman		q. Signature <i>[Signature]</i>		r. Date 3/1/17	

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Charles Lee	d. Signature <i>[Signature]</i>	e. Date 3-1-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Tower Landfill with a tower fan		b. US EPA Number	c. Discrepancy Indication Space:
b. Commerce City, CO Account # 300057 DC Dozer			
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	g. Date 3/1/17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414565

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Leas and Operating Lauder Lease NWSE Sec 7 45534		e. Generator's Mailing Address: Diamond Operator 8804 Sun Park Boulder CO 80501			
f. Phone: 303-454-4420		g. Phone: 303-454-4420			
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No. Type	n. Total Quantity
					27.46 TN
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Troutman		q. Signature <i>[Signature]</i>		r. Date 3/2/17	

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751	
b. Phone: (970) 580-0062	
c. Driver Name (Print) Jason Adams	d. Signature <i>[Signature]</i>
e. Date 3-3-17	

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III-d-g)

a. Disposal Facility and Site Address: Lauder Lease NWSE Sec 7 45534	b. Comments City, CO Account # 99008 D.C. Dozer	c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	
		g. Date 3-2-17	

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414569

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of		
d. Generator's Name and Location: Loudler Lease NWSE Sec 7 4S 55W			e. Generator's Mailing Address: Dunford Operating 7770 Gun Park Lane SW Boulder CO 80501			
f. Phone:			g. Phone:			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers		n. Total Quantity	o. Unit Wt/Vol
			No.	Type		
					2927	TN
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
p. Generator Authorized Agent Name (Print) Todd Troutman			q. Signature		r. Date 3/8/17	

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St, Sterling, CO 80751		
b. Phone: 970-580-0062		
c. Driver Name (Print) Charles	d. Signature	e. Date 3-8-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Dunford Operating 7770 Gun Park Lane SW Boulder CO 80501		b. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print)		f. Signature	g. Date 3-8-17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

3414568

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Diamond Operating Loudner Lease NWSE Sec 7 45534			e. Generator's Mailing Address: Diamond Operating 5200 Sun Park Boulevard Golden CO 80401		
f. Phone: 303-484-4205			g. Phone: 303-484-4205		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		

j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers		n. Total Quantity	o. Unit Wt/Vol
			No.	Type		
					27	0/1

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print) Todd Troutman		q. Signature <i>[Signature]</i>		r. Date 3/3/17	
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## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Jason Ahnson		d. Signature <i>[Signature]</i>
		e. Date 3-8-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Diamond Operating 5200 Sun Park Boulevard Golden CO 80401		c. US EPA Number	d. Discrepancy Indication Space:
b. I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	g. Date 3-8-17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



3414570

If waste is asbestos waste, complete Sections I, II, III and IV
If waste is NOT asbestos waste, complete Sections I, II and III

I. GENERATOR (Generator completes Ia-r)

Form I: Generator information including US EPA ID Number, Manifest Document Number, Generator's Name and Location (Louder Lease), Mailing Address, Phone numbers, Owner's Name, and Waste Profile table.

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

Form p-q: Generator Authorized Agent Name (Print), Signature, and Date (3/8/17)

II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

Form II: Transporter information including Name and Address (D.C. Dozer Service), Phone, Driver Name (Print), Signature, and Date (3/8/17)

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

Form III: Disposal Facility and Site Address, US EPA Number, Discrepancy Indication Space, and Account # 880087 DC Dozer

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Form e-g: Name of Authorized Agent (Print), Signature, and Date (3/8/17)

IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

Form IV: Operator's Name and Address, Responsible Agency Name and Address, Phone numbers, Special Handling Instructions, and Friable/Non-Friable checkboxes

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

Form g-i: Operator's Name and Title (Print), Signature, and Date

\*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414571

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of		
d. Generator's Name and Location: Diamond Operating Loudner Lease NWSE Sec 7 45 53W			e. Generator's Mailing Address: Diamond Operating 2868 Gun Park Drive #200 Boulder, CO 80301 303-440-4400			
f. Phone: 303-494-4400			g. Phone:			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers		n. Total Quantity	o. Unit Wt/Vol
			No.	Type		
1125 1821012	12/14/2016	Contaminated soil from Skid Steer			25.99	TN
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.						
p. Generator Authorized Agent Name (Print) Todd Traubman			q. Signature <i>[Signature]</i>		r. Date 3/9/17	

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: 970-580-0102		
c. Driver Name (Print) Jason Adkinson	d. Signature <i>[Signature]</i>	e. Date 3-9-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Lower Landfill 20th & Tower Rd Commerce City, CO (Account # 000007 DC Dozer)		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	g. Date 3/9/17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414558

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Ladder Lease NWSE Sec 7 US 53rd			e. Generator's Mailing Address:		
f. Phone:			g. Phone:		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers No. Type		n. Total Quantity
					10
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Troutman			q. Signature		r. Date 2/28/17

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Jason Adamson	d. Signature	e. Date 2-28-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address:	b. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print)	f. Signature	g. Date 2-28-17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:	c. Responsible Agency Name and Address:
b. Phone:	d. Phone:
e. Special Handling Instructions and Additional Information:	
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable	
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.	
g. Operator's Name and Title (Print)	i. Date
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both	



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414557

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Diamond Operating Loudner Lease NWSE Sec 7 4553d			e. Generator's Mailing Address: Diamond Operating 539 1/2 W 17th St St. Louis, MO 63103		
f. Phone: 314-411-4423			g. Phone: 314-411-4423		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No.	n. Total Quantity
				Type	79.16
GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.					
p. Generator Authorized Agent Name (Print) Todd Troutman			q. Signature <i>[Signature]</i>		r. Date 2/28/17

## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 580-0062		
c. Driver Name (Print) Charles Lee	d. Signature <i>[Signature]</i>	e. Date 2-28-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIId-g)

a. Disposal Facility and Site Address: Diamond Operating 539 1/2 W 17th St St. Louis, MO 63103		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	g. Date 2-28-17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3404287

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes Ia-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of		
d. Generator's Name and Location: Loudner Lease Diamond (2007) NWSE Sec 745 53W			e. Generator's Mailing Address: Diamond Springs 4500 East Park Avenue 220 Boulder, CO 80503			
f. Phone: 303-441-8100			g. Phone: 303-441-8100			
If owner of the generating facility differs from the generator, provide:						
h. Owner's Name:			i. Owner's Phone No.:			
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description	m. Containers		n. Total Quantity	o. Unit Wt/Vol
			No.	Type		
						TW

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print) Todd Truettman		q. Signature <i>[Signature]</i>		r. Date 3/9/17
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## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 F. House St Sterling, CO 80751		
b. Phone: 970-580-0060		
c. Driver Name (Print) Charles Lee	d. Signature <i>[Signature]</i>	e. Date 3-9-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Crown Landfill 10000 100th St Commerce City, CO (Account # 09018/DC 0001)		c. US EPA Number	d. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.			
e. Name of Authorized Agent (Print) <i>[Signature]</i>		f. Signature <i>[Signature]</i>	g. Date 3-9-17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both      % Friable      % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
i. Date			
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			



# NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

3414572

If waste is asbestos waste, complete Sections I, II, III and IV  
If waste is **NOT** asbestos waste, complete Sections I, II and III

## I. GENERATOR (Generator completes la-r)

a. Generator's US EPA ID Number		b. Manifest Document Number		c. Page 1 of	
d. Generator's Name and Location: Diamond Operating Loudner Lease NWSE Sec 7 4S 53W			e. Generator's Mailing Address: Diamond Operating 6826 Sun Park Drive #201 Boulder, CO 80501		
f. Phone: 303-491-4120			g. Phone: 303-491-4120		
If owner of the generating facility differs from the generator, provide:					
h. Owner's Name:			i. Owner's Phone No.:		
j. Waste Profile #	k. Exp. Date	l. Waste Shipping Name and Description		m. Containers No. Type	n. Total Quantity
	12/14/19	Containers removed from Ship Site			27.87 TW

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations; AND, if this waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions. I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR 268 and is no longer a hazardous waste as defined by 40 CFR 261.

p. Generator Authorized Agent Name (Print) Todd Troutman		q. Signature <i>[Signature]</i>		r. Date 3/9/17
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## II. TRANSPORTER (Generator completes IIa-b and Transporter completes IIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: 970-582-0062		
c. Driver Name (Print) Jason Johnson	d. Signature <i>[Signature]</i>	e. Date 3-9-17

## III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-g)

a. Disposal Facility and Site Address: Cover Landfill 10th & Taver Rd Commerce City, CO (Account # 690087 DC Dozer)	b. US EPA Number	c. Discrepancy Indication Space:
I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.		
e. Name of Authorized Agent (Print) <i>[Signature]</i>	f. Signature <i>[Signature]</i>	g. Date 3/9/17

## IV. ASBESTOS (Generator completes IVa-f and Operator complete IVg-i)

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		h. Signature	
		i. Date	
*Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation or both			