



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

**Invoice No.** 4524

**Date** March 7, 2018

**Authorized by** Dave Peterson

**Location** Decker Lease  
SWNE Sec 18 4S 53W

**PO No.**

**Date Work Performed** 2/2, 2/3, 2/7, 2/8, 2/9, 2/14, 2/15, 2/17, 2/26,  
2/27, 2/28, 3/1, 3/2

**Service Rendered as Follows:**

**Hours**

**Rate**

**Amount**

Haul contaminated soil to Republic Services landfill.  
Bring back clean fill dirt for backfill.

Contaminated Soil (72 loads)	2,107.71 tons = 1,560 cu. Yds	\$44.50/cu. Yd	\$69,420.00
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<b>TOTAL DUE</b>	<b>\$69,420.00</b>
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**THANKS FOR THE WORK!**

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

TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET #	1355788	CELL
WEIGHMASTER David C.			
DATE/TIME IN 2/2/18 8:06 am		DATE/TIME OUT 2/2/18 8:06 am	
VEHICLE 1621812-05		CONTAINER	
REFERENCE 4169806 new copy			
BILL OF LADING			

SCALE IN GROSS WEIGHT 101,100 NET TONS 31.71  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 63,420

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
31.71	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				
1.00	ea	FEE-HANDLING/SERVICE				

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

III. TRANSPORTER (Generator completes IIIa-b and Transporter completes IIIc-e)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling CO 80751		
b. Phone: (303) 500-0002		
c. Driver Name (Print) Leonel Soria	d. Signature [Signature]	e. Date 2-2-18

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

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
b. [Blank]		
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

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			

SITE

TOWER LANDFILL 303-371-5115

8480 Tower Road Commerce City, CO 80022

## CUSTOMER

990087

DC DOZER SERVICE LLC.

1403 FILLMORE ST.

STERLING, CO 80751

Contract:51261621812

Generator:Diamond Operating

SITE TICKET #

V8

1355933

CELL

WEIGHMASTER

DATE/TIME IN David C.

DATE/TIME OUT

VEHICLE 2/2/10 12:24 pm

CONTAINER 2/2/10 12:24 pm

REFERENCE 1621812-05

4169807

BILL OF LADING

SCALE IN GROSS WEIGHT 97,660 NET TONS 29.99  
 TARE OUT TARE WEIGHT 37,680 NET WEIGHT 59,980

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.99	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

a. Transporter's Name and Address:

D.C. Dozer Service  
1403 Fillmore St. Sterling, CO 80751

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

## 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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE  
TOWER LANDFILL 303-371-5115  
8480 Tower Road Commerce City, CO 80022  
CUSTOMER  
990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE TICKET # CELL  
V8 1355786  
WEIGHMASTER  
DATE/TIME IN David C. DATE/TIME OUT  
VEHICLE 2/2/18 7:57 am CONTAINER 2/2/18 8:05 am  
REFERENCE 1621812-03  
4169804  
BILL OF LADING

SCALE IN GROSS WEIGHT 91,280 NET TONS 27.68  
SCALE OUT TARE WEIGHT 35,920 NET WEIGHT 55,360

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
18.00	YD	Tracking QTY				
27.68	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

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: (920) 580-0062

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

Tower Landfill

8480 Tower Rd

Commerce City, CO (Account # 990087/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)

f. Signature

g. Date

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

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**SITE**  
TOWER LANDFILL 303-371-5115  
8480 Tower Road Commerce City, CO 80022

**CUSTOMER**  
990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE	TICKET #	CELL	
WEIGHMASTER	1355929		
DATE/TIME IN	David C.	DATE/TIME OUT	
VEHICLE	2/2/18 12:18 pm	CONTAINER	2/2/18 12:18 pm
REFERENCE	1621812-03		
BILL OF LADING	4169805		

SCALE IN GROSS WEIGHT 92,000 NET TONS 28.04  
TARE OUT TARE WEIGHT 35,920 NET WEIGHT 56,080

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
18.00	YD	Tracking QTY				
28.04	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#

p. Generator Authorized Agent Name (Print) \_\_\_\_\_ q. Signature \_\_\_\_\_ r. Date \_\_\_\_\_

**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) 250-0012*

c. Driver Name (Print) \_\_\_\_\_ d. Signature \_\_\_\_\_ e. Date \_\_\_\_\_

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

a. Disposal Facility and Site Address: \_\_\_\_\_ 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 *2/2/18*

**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 \_\_\_\_\_

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TOWER LANDFILL 303-371-5115

8480 Tower Road Commerce City, CO 80022

## CUSTOMER

990087

DC DOZER SERVICE LLC.

1403 FILLMORE ST.

STERLING, CO 80751

Contract:51261621812

Generator:Diamond Operating

SITE

TICKET #

CELL

Y8

WEIGHMASTER

1356131

DATE/TIME IN

Darr B.

DATE/TIME OUT

VEHICLE

2/3/18

8:21 am

CONTAINER

2/3/18

8:21 am

REFERENCE

1621812-1

BILL OF LADING

4169810

SCALE IN GROSS WEIGHT  
MANUAL OUT TARE WEIGHT

89,640

NET TONS

27.52

34,600

NET WEIGHT

55,040

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
27.52	tn	SW-E&P SOLIDS				
Origin:SOIL TON TAX 100%						

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3-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

## II. TRANSPORTER (COMPLETION REQUIRED)

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

## 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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE ~~TOWER~~ LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1356195 CELL  
WEIGHMASTER Dan B.  
DATE/TIME IN 2/3/18 12:30 pm DATE/TIME OUT 2/3/18 12:30 pm  
VEHICLE 1621812-1 CONTAINER  
REFERENCE 4169811  
BILL OF LADING

SCALE IN GROSS WEIGHT 91,700 NET TONS 28.55 INBOUND  
TARE OUT TARE WEIGHT 34,600 NET WEIGHT 57,100 INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.55	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

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

a. Transporter's Name and Address: 1403 Fillmore St. Sterling, CO 80751  
b. Phone: 303-791-1062  
c. Driver Name (Print) d. Signature e. Date

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

a. Disposal Facility and Site Address: b. 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 2/5/18

**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  
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SITE ~~TOWER~~ LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022  
CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1356120 CELL  
WEIGHMASTER Dan B.  
DATE/TIME IN 2/3/18 7:54 am DATE/TIME OUT 2/3/18 7:54 am  
VEHICLE 1621812-05 CONTAINER  
REFERENCE 4169813  
BILL OF LADING

SCALE IN GROSS WEIGHT 100,380 NET TONS 31.35  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 62,700

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
31.35	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

a. Transporter's Name and Address: DC Dozer Service LLC  
1403 Fillmore St. Sterling, CO 80751  
b. Phone: (770) 580-0000  
c. Driver Name (Print) d. Signature e. Date

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

a. Disposal Facility and Site Address: b. 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

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  
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g. Operator's Name and Title (Print) h. Signature i. Date  
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SITE **TOWER LANDFILL 303-371-5115**  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET # 1356184	CELL
WEIGHMASTER Dan B.		
DATE/TIME IN 2/3/18 12:09 pm		DATE/TIME OUT 2/3/18 12:09 pm
VEHICLE 1621812-05		CONTAINER
REFERENCE 4169812		
BILL OF LADING		

SCALE IN GROSS WEIGHT 101,420 NET TONS 31.87  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 63,740

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
31.87	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

**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: (303) 580-0012

c. Driver Name (Print)

d. Signature

e. Date 2-3-18

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

a. Disposal Facility and Site Address:

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 2/3/18

**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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE: TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO , 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1356180 CELL  
WEIGHMASTER Dan B.  
DATE/TIME IN 2/3/18 12:02 pm DATE/TIME OUT 2/3/18 12:02 pm  
VEHICLE 1621812-03 CONTAINER  
REFERENCE 4169809  
BILL OF LADING

SCALE IN GROSS WEIGHT	93,860	NET TONS	28.97	INBOUND
TARE OUT TARE WEIGHT	35,920	NET WEIGHT	57,940	INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
18.00	YD	Tracking QTY				
28.97	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

r. Date

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

a. Transporter's Name and Address: *DC Dozer Service LLC  
1403 Fillmore St  
Sterling, CO 80751*

b. Phone: *303-371-5115*

c. Driver Name (Print) *Charles R...* d. Signature *[Signature]* e. Date *2-3-18*

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

a. Disposal Facility and Site Address: *...* b. *...* 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) *[Signature]* f. Signature *[Signature]* g. Date *2/3/18*

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

a. Operator's Name and Address: *...* b. Phone: *...* c. Responsible Agency Name and Address: *...* 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 *...*

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TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET # 1356118	CELL
WEIGHMASTER Dan B.		
DATE/TIME IN 2/3/18 7:52 am	DATE/TIME OUT 2/3/18 7:52 am	
VEHICLE 1621812-03	CONTAINER	
REFERENCE 4169808		
BILL OF LADING		

SCALE IN GROSS WEIGHT 95,180 NET TONS 29.63  
TARE OUT TARE WEIGHT 35,920 NET WEIGHT 59,260

INBOUND  
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
18.00	YD	Tracking QTY				
29.63	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

## II. TRANSPORTER (Generator completes IIa-d and Transporter completes IIe-f)

a. Transporter's Name and Address: DC DOZER SERVICE LLC 1403 FILLMORE ST. STERLING, CO 80751		
b. Phone: 303-371-5115		
c. Driver Name (Print) Charles L.	d. Signature Charles L.	e. Date 2/3/18

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

a. Disposal Facility and Site Address:	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) J. P.	f. Signature J. P.	g. Date 2/3/18

## 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			

<b>SITE</b> TOWER LANDFILL 303-371-5115 8480 Tower Road -Commerce City, CO 80022	
<b>CUSTOMER</b> 990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract:51261621812 Generator:Diamond Operating	

<b>SITE</b> Y8	<b>TICKET #</b> 1357177	<b>CELL</b>
<b>WEIGHMASTER</b> Dan B.		
<b>DATE/TIME IN</b> 2/7/18 12:53 pm	<b>DATE/TIME OUT</b> 2/7/18 12:53 pm	
<b>VEHICLE</b> 1621812-05	<b>CONTAINER</b>	
<b>REFERENCE</b> 4169818		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT	96,020	NET TONS	29.17
TARE OUT TARE WEIGHT	37,680	NET WEIGHT	58,340

 INBOUND  
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.17	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

Thank you for your business!

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RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#

**II. TRANSPORTER** (Generator completes IIa-b and transporter completes IIc-d)

a. Transporter's Name and Address: <i>DC Dozer Service LLC, 1403 Fillmore St, Sterling, CO 80751</i>		
b. Phone: <i>(970) 580-0862</i>		
c. Driver Name (Print)	d. Signature	e. Date

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

a. Disposal Facility and Site Address:	c. US EPA Number	d. Discrepancy Indication Space:
b. <i>[Signature]</i>		
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

**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	

SITE TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1357017 CELL  
WEIGHMASTER David C.  
DATE/TIME IN 2/7/18 8:19 am DATE/TIME OUT 2/7/18 8:19 am  
VEHICLE 1621812-05 CONTAINER  
REFERENCE 4169819  
BILL OF LADING

SCALE IN GROSS WEIGHT 95,300 NET TONS 28.81  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 57,620

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.81	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

Thank you for your business!

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

a. Transporter's Name and Address: D.C. Dozer Service  
1403 Fillmore St., Sterling, CO 80751

b. Phone: (970) 560-0062

c. Driver Name (Print) d. Signature e. Date

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

a. Disposal Facility and Site Address: b. US EPA Number c. 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 2-7-18

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

SITE **TOWER LANDFILL 303-371-5115**  
**8480 Tower Road -Commerce City, CO 80022**

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # **1357016** CELL

WEIGHMASTER **David C.**

DATE/TIME IN **2/7/18 8:17 am** DATE/TIME OUT **2/7/18 8:17 am**

VEHICLE **1621812-03** CONTAINER

REFERENCE **4169820**

BILL OF LADING

SCALE IN GROSS WEIGHT 96,380 NET TONS 30.23 INBOUND  
TARE OUT TARE WEIGHT 35,920 NET WEIGHT 60,460 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.23	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

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

a. Transporter's Name and Address: **D.C. Dozer Service**  
**1403 Fillmore St. Sterling, CO 80751**

b. Phone: **(970) 516-0062**

c. Driver Name (Print) **Charles Lee** d. Signature **Charles Lee** e. Date **2-7-18**

a. Disposal Facility and Site Address: **DC DOZER SERVICE**  
**1403 FILLMORE ST. STERLING, CO 80751**

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) **Charles Lee** f. Signature **Charles Lee** g. Date **2-7-18**

**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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087

DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1357175 CELL

WEIGHMASTER Dan B.

DATE/TIME IN 2/7/18 12:51 pm DATE/TIME OUT 2/7/18 12:51 pm

VEHICLE 1621812-03 CONTAINER

REFERENCE 4169821

BILL OF LADING

SCALE IN GROSS WEIGHT 95,080 NET TONS 29.58  
TARE OUT TARE WEIGHT 35,920 NET WEIGHT 59,160

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
18.00	YD	Tracking QTY				
29.58	tn	SW-E&P SOLIDS				
Origin:SOIL TON TAX 100%						

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

a. Transporter's Name and Address:

b. Phone: (970) 560-0162

c. Driver Name (Print)

d. Signature

e. Date 2-7-18

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

a. Disposal Facility and Site Address:

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 2/6/18

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

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**SITE** TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

**CUSTOMER** 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

**SITE** Y8 **TICKET #** 1357500 **CELL**

**WEIGHMASTER** David C.

**DATE/TIME IN** 2/8/18 12:04 pm **DATE/TIME OUT** 2/8/18 12:04 pm

**VEHICLE** 1621812-05 **CONTAINER**

**REFERENCE** 4169816

**BILL OF LADING**

SCALE IN GROSS WEIGHT 94,780 NET TONS 28.55  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 57,100

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.55	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

**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

TOWER LANDFILL 303-371-5115

8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087

DC DOZER SERVICE LLC.

1403 FILLMORE ST.

STERLING, CO 80751

Contract:51261621812

Generator:Diamond Operating

SITE Y8

TICKET #

1357375

CELL

WEIGHMASTER

David C.

DATE/TIME IN

2/8/18

7:38 am

DATE/TIME OUT

2/8/18

7:38 am

VEHICLE

1621812-05

CONTAINER

REFERENCE

4169817

BILL OF LADING

SCALE IN GROSS WEIGHT

96,880

NET TONS

29.60

TARE OUT TARE WEIGHT

37,680

NET WEIGHT

59,200

INBOUND

INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.60	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

**II. TRANSPORTER** (Generator completes IIa-c)

a. Transporter's Name and Address:

D.C. Dozer Service  
1403 Fillmore St. Sterling, CO 80751

b. Phone:

(303) 350-0002

c. Driver Name (Print)

Leonard Jones

d. Signature

e. Date

2-8-18

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

a. Disposal Facility and Site Address:

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

**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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE  
TOWER LANDFILL 303-371-5115  
8480 Tower Road Commerce City, CO 80022

CUSTOMER  
990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE TICKET # CELL  
Y8 1357374

WEIGHMASTER  
David C.

DATE/TIME IN DATE/TIME OUT  
2/8/18 7:35 am 2/8/18 7:35 am

VEHICLE CONTAINER  
1621812-03

REFERENCE  
4169822

BILL OF LADING

SCALE IN GROSS WEIGHT	95,920	NET TONS	30.00	INBOUND
TARE OUT TARE WEIGHT	35,920	NET WEIGHT	60,000	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.00	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

II. TRANSPORTER (Generator completes IIIa-b and Transporter completes IIIc-e)

a. Transporter's Name and Address: DC Dozer Service  
1403 Fillmore St. Sterling, CO 80751

b. Phone: (970) 860-0062

c. Driver Name (Print) d. Signature e. Date 2-8-18

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

a. Disposal Facility and Site Address: b. US EPA Number c. 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 2-8-18

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

SITE  
TOWER LANDFILL 303-371-5115  
8480 Tower Road Commerce City, CO 80022  
CUSTOMER  
990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE TICKET # CELL  
YR 1357498  
WEIGHMASTER  
DATE/TIME IN David C. DATE/TIME OUT  
VEHICLE 2/8/18 12:00 pm CONTAINER 2/8/18 12:00 pm  
REFERENCE 1621812-03  
4169823  
BILL OF LADING

SCALE IN GROSS WEIGHT 93,500 NET TONS 28.79  
TARE OUT TARE WEIGHT 35,920 NET WEIGHT 57,580

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.79	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

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

SITE **TOWER LANDFILL 303-371-5115**  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087

DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET #	1357704	CELL
WEIGHMASTER Dan B.			
DATE/TIME IN 2/9/18 7:50 am		DATE/TIME OUT 2/9/18 7:50 am	
VEHICLE 1621812-05		CONTAINER	
REFERENCE 4169815			
BILL OF LADING			

SCALE IN GROSS WEIGHT 96,140 NET TONS 29.23  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 58,460

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.23	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

CS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

a. Transporter's Name and Address:

D.C. Dozer Service  
1403 Fillmore St. Sterling, CO 80751

b. Phone: (970) 980-0062

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

**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

SITE	<b>TOWER LANDFILL 303-371-5115</b> 8480 Tower Road -Commerce City, CO 80022
CUSTOMER	990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract:51261621812 Generator:Diamond Operating

SITE	TICKET #	CELL
Y8	1357703	
WEIGHMASTER Dan B.		
DATE/TIME IN 2/9/18 7:48 am		DATE/TIME OUT 2/9/18 7:48 am
VEHICLE 1621812-03		CONTAINER
REFERENCE 4169824		
BILL OF LADING		

SCALE IN GROSS WEIGHT	94,180	NET TONS	29.13
TARE OUT TARE WEIGHT	35,920	NET WEIGHT	58,260

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.13	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

NET AMOUNT

TENDERED

CHANGE

CHECK#

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

SIGNATURE

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

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

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

a. Disposal Facility and Site Address:	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 2/11/18

**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	

**SITE** **TOWER LANDFILL 303-371-5115**  
**8480 Tower Road -Commerce City, CO 80022**

**CUSTOMER** 990087  
 DC DOZER SERVICE LLC.  
 1403 FILLMORE ST.  
 STERLING, CO 80751  
 Contract:51261621812  
 Generator:Diamond Operating

**SITE** Y8 **TICKET #** 1358839 **CELL**

**WEIGHMASTER** David C.

**DATE/TIME IN** 2/14/18 11:46 am **DATE/TIME OUT** 2/14/18 11:46 am

**VEHICLE** 1621812-05 **CONTAINER**

**REFERENCE** 3414578

**BILL OF LADING**

SCALE IN GROSS WEIGHT 97,800 NET TONS 30.06  
 TARE OUT TARE WEIGHT 37,680 NET WEIGHT 60,120

INBOUND  
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.06	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#

**II. TRANSPORTER (Generator completes IIIa-b and Transporter completes IIIc-d)**

a. Transporter's Name and Address: D.C. Dozer Service  
 1403 Fillmore St. Sterling, CO 80751

b. Phone: (970) 880-0062

c. Driver Name (Print) \_\_\_\_\_ d. Signature \_\_\_\_\_ e. Date 2-14-18

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

a. Disposal Facility and Site Address: \_\_\_\_\_ 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 2-14-18

**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

SITE  
**TOWER LANDFILL 303-371-5115**  
**8480 Tower Road Commerce City, CO 80022**

CUSTOMER  
990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE	TICKET #	CELL
Y8	1358737	
WEIGHMASTER		
DATE/TIME IN David C.		DATE/TIME OUT
VEHICLE 2/14/18 7:30 am	CONTAINER 2/14/18 7:30 am	
REFERENCE 1621812-05		
BILL OF LADING 4169814		

SCALE IN GROSS WEIGHT 96,620 NET TONS 29.47  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 58,940

INBOUND  
INVOICE

UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 YD	Tracking QTY				
29.47 tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

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RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

**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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE ~~TOWER~~ LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO ,80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1359024 CELL  
WEIGHMASTER David C.  
DATE/TIME IN 2/15/18 7:19 am DATE/TIME OUT 2/15/18 7:19 am  
VEHICLE 1621812-05 CONTAINER  
REFERENCE 3414579  
BILL OF LADING

SCALE IN GROSS WEIGHT 93,520 NET TONS 27.92  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 55,840

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
27.92	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

II. TRANSPORTER (Generator completes IIIa-c and Destination Site completes III d-g)

a. Transporter's Name and Address: D.C. Dozer Service  
1403 Fillmore St. Sterling, CO 80751

b. Phone: (970) 480-0062

c. Driver Name (Print) d. Signature e. Date

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

a. Disposal Facility and Site Address: b. 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

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

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g. Operator's Name and Title (Print) h. Signature i. Date

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SITE **TOWER LANDFILL 303-371-5115**  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1359155 CELL  
WEIGHMASTER David C.  
DATE/TIME IN 2/15/18 11:45 am DATE/TIME OUT 2/15/18 11:45 am  
VEHICLE 1621812-05 CONTAINER  
REFERENCE 3414580  
BILL OF LADING

SCALE IN GROSS WEIGHT 93,900 NET TONS 28.11  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 56,220

INBOUND INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.11	tn	SW-E&P SOLIDS				
Origin:SOIL TON TAX 100%						

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

II. TRANSPORTER (Generator complete)

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) d. Signature e. Date

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

a. Disposal Facility and Site Address: b. 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

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

SITE **TOWER LANDFILL 303-371-5115**  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1359632 CELL  
WEIGHMASTER Dan B.  
DATE/TIME IN 2/17/18 7:12 am DATE/TIME OUT 2/17/18 7:12 am  
VEHICLE 1621812-05 CONTAINER  
REFERENCE 4169827  
BILL OF LADING

SCALE IN GROSS WEIGHT 96,340 NET TONS 29.33 INBOUND  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 58,660 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.33	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT
TENDERED
CHANGE
CHECK#

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) **Logan Thomas** d. Signature **[Signature]** e. Date **2-17-18**

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

a. Disposal Facility and Site Address: **Commercial & Industrial Waste Transfer Station** c. US EPA Number **100-000000** d. Discrepancy Indication Space:

b. **100-000000**

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) **[Signature]** f. Signature **[Signature]** g. Date **2/17/18**

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

a. Operator's Name and Address: **[Blank]** c. Responsible Agency Name and Address: **[Blank]**

b. Phone: **[Blank]** d. Phone: **[Blank]**

e. Special Handling Instructions and Additional Information: **[Blank]**

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) **[Blank]** h. Signature **[Blank]** i. Date **[Blank]**

\*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

SITE TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET # 1359690	CELL
WEIGHMASTER Dan B.		
DATE/TIME IN 2/17/18 11:40 am		DATE/TIME OUT 2/17/18 11:40 am
VEHICLE 1621812-05	CONTAINER	
REFERENCE 4169826		
BILL OF LADING		

SCALE IN GROSS WEIGHT 97,080 NET TONS 29.70  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 59,400

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.70	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SIGNATURE

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

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

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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

LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET # 1360890	CELL
WEIGHMASTER David C.		
DATE/TIME IN 2/26/18 7:17 am	DATE/TIME OUT 2/26/18 7:17 am	
VEHICLE 1621812-05	CONTAINER	
REFERENCE 3893125		
BILL OF LADING		

SCALE IN GROSS WEIGHT 95,420 NET TONS 28.87  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 57,740

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.87	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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S-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

II. TRANSPORTER  
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)

d. Signature

e. Date 2-26-18

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

a. Disposal Facility and Site Address:

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 2-26-18

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

<b>SITE</b> TOWER LANDFILL 303-371-5115 8480 Tower Road Commerce City, CO 80022	
<b>CUSTOMER</b> 990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract: 51261621812 Generator: Diamond Operating	

<b>SITE</b> Y8	<b>TICKET #</b> 1361015	<b>CELL</b>
<b>WEIGHMASTER</b> David G.		
<b>DATE/TIME IN</b> 2/26/18 11:31 am		<b>DATE/TIME OUT</b> 2/26/18 11:31 am
<b>VEHICLE</b> 1621812-05		<b>CONTAINER</b>
<b>REFERENCE</b> 4169828		
<b>BILL OF LADING</b>		

SCALE IN GROSS WEIGHT 94,800 NET TONS 28.56  
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 57,120

INBOUND  
INVOICE

		DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.56	tn	SW-E&P SOLIDS Origin: SOIL TON TAX 100%				

Thank you for your business!

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RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#

**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) 300-0002		
c. Driver Name (Print)	d. Signature	e. Date

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

a. Disposal Facility and Site Address:	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

**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			

**SITE**  
**TOWER LANDFILL 303-371-5115**  
**8480 Tower Road Commerce City, CO 80022**

**CUSTOMER**  
 990087  
 DC DOZER SERVICE LLC.  
 1403 FILLMORE ST.  
 STERLING, CO 80751  
 Contract:51261621812  
 Generator:Diamond Operating

**SITE** **TICKET #** **CELL**  
 Y8 1360897  
**WEIGHMASTER**

**DATE/TIME IN** David C. **DATE/TIME OUT**  
 VEHICLE 2/26/18 7:20 am **CONTAINER** 2/26/18 7:34 am  
 REFERENCE 1621812-04  
 3893126 04  
**BILL OF LADING**

SCALE IN GROSS WEIGHT 93,160 NET TONS 29.02  
 SCALE OUT TARE WEIGHT 35,120 NET WEIGHT 58,040

INBOUND  
 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.02	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

Thank you for your business!

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

**II. TRANSPORTER (Generator complete IIIa-c and Destination Site completes IIId-g)**

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)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

c. US EPA Number

d. Discrepancy Indication Space:

b. Commerce City, CO (Generator # 300067 Data Entry)

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

**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

SITE TOWER LANDFILL 303-371-5115 8480 Tower Road Commerce City, CO 80022	
CUSTOMER 990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract:51261621812 Generator:Diamond Operating	

SITE	TICKET #	CELL
Y8	1361016	
WEIGHMASTER		
DATE/TIME IN		DATE/TIME OUT
David C.		
VEHICLE	2/26/10 11:34 am	CONTAINER
	1621812-04	
REFERENCE	3893127	
BILL OF LADING		

SCALE IN GROSS WRIGHT	97,720	NET TONS	31.30
TARE OUT TARE WEIGHT	35,120	NET WEIGHT	62,600

INBOUND  
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
31.30	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

Thank you for your business!

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

RS-F042UPR (07/12)

SIGNATURE \_\_\_\_\_

NET AMOUNT

TENDERED

CHANGE

CHECK#

## 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: (303) 800-0062		
c. Driver Name (Print) Bob Jones	d. Signature [Signature]	e. Date 2/26/10

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

a. Disposal Facility and Site Address: [Address]	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) [Signature]	f. Signature [Signature]	g. Date 2/26/10

## 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			

SITE	TOWER LANDFILL 303-371-5115 8480 Tower Road Commerce City, CO 80022
CUSTOMER	990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract:51261621812 Generator:Diamond Operating

SITE	TICKET #	CELL
WEIGHMASTER	1361112	
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	2/26/18 1:41 pm	CONTAINER
REFERENCE	1621812 103	
BILL OF LADING	4169831	

SCALE IN GROSS WEIGHT 92,040 NET TONS 28.65  
TARE OUT TARE WEIGHT 34,740 NET WEIGHT 57,300

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 28.65	YD tn	Tracking QTY SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

Thank you for your business!

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

## 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) 356-0642		
c. Driver Name (Print) Steve Henderson	d. Signature <i>[Signature]</i>	e. Date 26 Feb 18

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

a. Disposal Facility and Site Address: Diamond Operating	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) Steve Henderson	f. Signature <i>[Signature]</i>	g. Date 26 Feb 18

## 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			

TOWER LANDFILL 303-371-5115  
8480 Tower Road Commerce City, CO 80022

990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE	TICKET #	CELL
WEIGHMASTER	1360914	
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	2/26/18 8:07 am	CONTAINER 26/18 8:24 am
REFERENCE	1621812 44	
BILL OF LADING	4169832 44	

SCALE IN GROSS WEIGHT 92,940 NET TONS 28.73  
SCALE OUT TARE WEIGHT 35,480 NET WEIGHT 57,460

INBOUND  
INVOICE

UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 YD	Tracking QTY				
28.73 tn	SW-E&P SOLIDS				
	Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

**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) HARRISON MACHINERY	d. Signature [Signature]	e. Date 2/26/18

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

a. Disposal Facility and Site Address: [Address]	c. US EPA Number	d. Discrepancy Indication Space:
b. [Address]		
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) [Signature]	f. Signature [Signature]	g. Date 2/26/18

**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			
g. 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.			
h. Operator's Name and Title (Print)		i. Signature	
j. 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		k. Date	

TRANSPORTER RETAIN

RS-F11A

SITE

TOWER LANDFILL 303-371-5115

8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087

DC DOZER SERVICE LLC.

1403 FILLMORE ST.

STERLING, CO 80751

Contract:51261621812

Generator:Diamond Operating

SITE Y8

TICKET #

1361110

CELL

WEIGHMASTER

David C.

DATE/TIME IN

2/26/18

1:39 pm

DATE/TIME OUT

2/26/18

1:39 pm

VEHICLE

1621812-44

CONTAINER

REFERENCE

4169829

BILL OF LADING

SCALE IN GROSS WEIGHT

95,620

NET TONS

30.07

TARE OUT TARE WEIGHT

35,480

NET WEIGHT

60,140

INBOUND

INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.07	tn	SW-E&P SOLIDS				
		Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

II.

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)

Bryan J. [Signature]

d. Signature

[Signature]

e. Date

2/26/18

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

a. Disposal Facility and Site Address:

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)

[Signature]

f. Signature

[Signature]

g. Date

2/26/18

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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8	TICKET # 1360912	CELL
WEIGHMASTER David C.		
DATE/TIME IN 2/26/18 8:05 am	DATE/TIME OUT 2/26/18 8:22 am	
VEHICLE 1621812-103	CONTAINER	
REFERENCE 4169825 103		
BILL OF LADING		

SCALE IN GROSS WEIGHT 88,760 NET TONS 27.01  
SCALE OUT TARE WEIGHT 34,740 NET WEIGHT 54,020

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
27.01	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT

TENDERED

CHANGE

CHECK#

a. Transporter's Name and Address:

b. Phone:

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

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

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g. Operator's Name and Title (Print)

h. Signature

i. Date

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SITE  
TOWER LANDFILL 303-371-5115  
8480 Tower Road Commerce City, CO 80022  
CUSTOMER  
990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE TICKET # CELL  
Y8 1361281  
WEIGHMASTER  
DATE/TIME IN David C. DATE/TIME OUT  
VEHICLE 2/27/18 7:51 am CONTAINER 2/27/18 7:51 am  
REFERENCE 1621812-44  
4169842  
BILL OF LADING

SCALE IN GROSS WRIGHT 94,280 NET TONS 29.40  
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 58,800

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.40	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

SIGNATURE

II. TRANSPORTER (Generator completes IIIa-b and Transporter completes IIIc-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) d. Signature e. Date

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

a. Disposal Facility and Site Address: b. 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

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  
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SITE: TOWER LANDFILL 303-371-5115  
8480 Tower Road -Commerce City, CO, 80022

CUSTOMER 990087  
DC DOZER SERVICE LLC.  
1403 FILLMORE ST.  
STERLING, CO 80751  
Contract:51261621812  
Generator:Diamond Operating

SITE Y8 TICKET # 1361501 CELL  
WEIGHMASTER David C.  
DATE/TIME IN 2/27/18 1:19 pm DATE/TIME OUT 2/27/18 1:19 pm  
VEHICLE 1621812-44 CONTAINER  
REFERENCE  
BILL OF LADING

SCALE IN GROSS WEIGHT 91,860 NET TONS 28.19  
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 56,380

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.19	tn	SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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RS-F042UPR (07/12)

SIGNATURE

NET AMOUNT  
TENDERED  
CHANGE  
CHECK#

a. Transporter's Name and Address:

D.C. Dozer Service  
1403 Fillmore St. Sterling, CO 80751

b. Phone: (970) 550-0062

c. Driver Name (Print)

d. Signature

e. Date

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

a. Disposal Facility and Site Address:

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

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

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h. Signature

i. Date

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