

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	1361503	
WEIGHMASTER David C.		
DATE/TIME IN	2/27/18 1:21 pm	DATE/TIME OUT 2/27/18 1:21 pm
VEHICLE	1621812-103	CONTAINER
REFERENCE		
BILL OF LADING		

SCALE IN GROSS WEIGHT	89,160	NET TONS	27.21	INBOUND INVOICE
TARE OUT TARE WEIGHT	34,740	NET WEIGHT	54,420	

UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 YD	Tracking QTY				
27.21 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-g)

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
Shawn H. ...	[Signature]	27 Feb 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
Amy	[Signature]	2-27-18

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 TICKET # CELL
Y8 1361283
WEIGHMASTER
DATE/TIME IN David C. DATE/TIME OUT
VEHICLE 2/27/18 7:53 am CONTAINER 2/27/18 7:53 am
REFERENCE 1621812-103
4169830 +
BILL OF LADING

SCALE IN GROSS WEIGHT 92,640 NET TONS 28.95
TARE OUT TARE WEIGHT 34,740 NET WEIGHT 57,900

INBOUND
INVOICE

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

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RS-F042UPR (07/12)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

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) 381-0062
c. Driver Name (Print) Steve Houston Sr. d. Signature Steve Houston Sr. e. Date 07 Feb 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 2-17-18

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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SIKE
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 #	1361420	CELL	
WEIGHMASTER		Jesse V.		
DATE/TIME IN		2/27/18 11:25 am	DATE/TIME OUT	2/27/18 11:25 am
VEHICLE		1621812-04	CONTAINER	
REFERENCE		4169834		
BILL OF LADING				

SCALE IN GROSS WEIGHT	94,020	NET TONS	29.45
TARE OUT TARE WEIGHT	35,120	NET WEIGHT	58,900

INBOUND
INVOICE

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

Thank you for your business!

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RS-F042UPR 107 121

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

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)

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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 1361269
DATE/TIME IN David C. DATE/TIME OUT
VEHICLE 2/27/18 7:12 am CONTAINER 2/27/18 7:12 am
REFERENCE 1621812-04
4169833
BILL OF LADING

SCALE IN GROSS WEIGHT 96,660 NET TONS 30.77
TARE OUT TARE WEIGHT 35,120 NET WEIGHT 61,540

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.77	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 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: 303-550-0062

c. Driver Name (Print)

d. Signature

e. Date 2/27/18

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 2/27/18

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

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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">SITE Y8</td> <td style="width:35%;">TICKET # 1361267</td> <td style="width:50%;">CELL</td> </tr> <tr> <td colspan="3">WEIGHMASTER David C.</td> </tr> <tr> <td>DATE/TIME IN 2/27/18 7:05 am</td> <td colspan="2">DATE/TIME OUT 2/27/18 7:05 am</td> </tr> <tr> <td>VEHICLE 1621812-05</td> <td colspan="2">CONTAINER</td> </tr> <tr> <td colspan="3">REFERENCE 4169835</td> </tr> <tr> <td colspan="3">BILL OF LADING</td> </tr> </table>		SITE Y8	TICKET # 1361267	CELL	WEIGHMASTER David C.			DATE/TIME IN 2/27/18 7:05 am	DATE/TIME OUT 2/27/18 7:05 am		VEHICLE 1621812-05	CONTAINER		REFERENCE 4169835			BILL OF LADING		
SITE Y8	TICKET # 1361267	CELL																			
WEIGHMASTER David C.																					
DATE/TIME IN 2/27/18 7:05 am	DATE/TIME OUT 2/27/18 7:05 am																				
VEHICLE 1621812-05	CONTAINER																				
REFERENCE 4169835																					
BILL OF LADING																					

SCALE IN GROSS WEIGHT	95,320	NET TONS	28.82	
TARE OUT TARE WEIGHT	37,680	NET WEIGHT	57,640	INBOUND INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.82	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 IIIa-b and Transporter completes IIIc-d)		
a. Transporter's Name and Address: DC Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (970) 990-0062		
c. Driver Name (Print)	d. Signature	e. Date 2-27-18

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. Landfill		
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 2/27/18

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		

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 # 1361425 CELL
WEIGHMASTER Jesse V.
DATE/TIME IN 2/27/18 11:29 am DATE/TIME OUT 2/27/18 11:29 am
VEHICLE 1621812-05 CONTAINER
REFERENCE 4169843
BILL OF LADING

SCALE IN GROSS WEIGHT 96,500 NET TONS 29.41 INBOUND
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 58,820 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.41	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-f)

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

b. Phone: (970) 586-6662

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 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) f. Signature g. Date 2-27-18

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	1361783	
WEIGHMASTER		
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	2/28/18 11:16 am	CONTAINER
REFERENCE	1621812-05	
BILL OF LADING	4169852	

SCALE IN GROSS WEIGHT 96,720 NET TONS 29.52
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 59,040

INBOUND
INVOICE

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

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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:

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 1361677
WEIGHMASTER
DATE/TIME IN David C. DATE/TIME OUT
VEHICLE 2/28/18 7:09 am CONTAINER 2/28/18 7:09 am
REFERENCE 1621812-05
BILL OF LADING 4169838

SCALE IN GROSS WEIGHT		97,020	NET TONS	29.67	INBOUND INVOICE			
TARE OUT TARE WEIGHT		37,680	NET WEIGHT	59,340				
QTY	UNIT	DESCRIPTION			RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY						
29.67	tn	SW-E&P SOLIDS						
		Origin:SOIL TON TAX 100%						

Thank you for your business!

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S-F042UPR (07/12)

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK#

II. TRANSPORTER (Generator completes 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: 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 authority and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable federal, state 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 both

SITE ~~POWER~~ 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 #	1361785	CELL
WEIGHMASTER David C.			
DATE/TIME IN		2/28/18 11:20 am	DATE/TIME OUT
VEHICLE		1621812-04	CONTAINER
REFERENCE		4169837	
BILL OF LADING			

SCALE IN GROSS WEIGHT 96,740 NET TONS 30.81
TARE OUT TARE WEIGHT 35,120 NET WEIGHT 61,620

INBOUND
INVOICE

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

Thank you for your business!

NET AMOUNT

TENDERED

CHANGE

CHECK#

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S-F042UPR (07/12)

SIGNATURE

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

a. Transporter's Name and Address:

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

b. Phone: (971) 800-0662

c. Driver Name (Print)

d. Signature

e. Date

III. DESTINATION (Generator complete IIIa-c and Destination Site completes IIIId-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:

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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	1361678	
WEIGHMASTER		
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	2/28/18 7:11 am	CONTAINER
REFERENCE	1621812-04	
BILL OF LADING	4169836	

SCALE IN GROSS WEIGHT				NET TONS		INBOUND	
TARE OUT				TARE WEIGHT		INVOICE	
95,720				30.30			
35,120				60,600			

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.30	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: (303) 580-0060		
c. Driver Name (Print) Bob Jones	d. Signature 	e. Date 2/28/18

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: b. Phone:	c. Responsible Agency Name and Address: 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	
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*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
V8 1361835
WEIGHMASTER
DATE/TIME IN David C. DATE/TIME OUT
VEHICLE 2/28/18 12:45 pm CONTAINER 2/28/18 12:45 pm
REFERENCE 1621812-103
BILL OF LADING

SCALE IN GROSS WEIGHT 94,260 NET TONS 29.76
TARE OUT TARE WEIGHT 34,740 NET WEIGHT 59,520

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.76	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-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) 580-0062
c. Driver Name (Print) d. Signature e. Date 28 Feb 18

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:
d. 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 2-28-18

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">SITE</td> <td style="width:33%;">TICKET #</td> <td style="width:34%;">CELL</td> </tr> <tr> <td>Y8</td> <td>1361688</td> <td></td> </tr> <tr> <td colspan="3">WEIGHMASTER</td> </tr> <tr> <td colspan="3">David C.</td> </tr> <tr> <td>DATE/TIME IN</td> <td colspan="2">DATE/TIME OUT</td> </tr> <tr> <td>2/28/18 7:53 am</td> <td colspan="2">2/28/18 7:53 am</td> </tr> <tr> <td>VEHICLE</td> <td colspan="2">CONTAINER</td> </tr> <tr> <td>1621812-103</td> <td colspan="2"></td> </tr> <tr> <td>REFERENCE</td> <td colspan="2"></td> </tr> <tr> <td>4169840</td> <td colspan="2"></td> </tr> <tr> <td colspan="3">BILL OF LADING</td> </tr> </table>	SITE	TICKET #	CELL	Y8	1361688		WEIGHMASTER			David C.			DATE/TIME IN	DATE/TIME OUT		2/28/18 7:53 am	2/28/18 7:53 am		VEHICLE	CONTAINER		1621812-103			REFERENCE			4169840			BILL OF LADING		
SITE	TICKET #	CELL																																
Y8	1361688																																	
WEIGHMASTER																																		
David C.																																		
DATE/TIME IN	DATE/TIME OUT																																	
2/28/18 7:53 am	2/28/18 7:53 am																																	
VEHICLE	CONTAINER																																	
1621812-103																																		
REFERENCE																																		
4169840																																		
BILL OF LADING																																		

SCALE IN GROSS WEIGHT	93,440	NET TONS	29.35
TARE OUT TARE WEIGHT	34,740	NET WEIGHT	58,700

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.35	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:

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 # 1361687	CELL
WEIGHMASTER David C.		
DATE/TIME IN 2/28/18 7:51 am	DATE/TIME OUT 2/28/18 7:51 am	
VEHICLE 1621812-44	CONTAINER	
REFERENCE 4169844		
BILL OF LADING		

SCALE IN GROSS WEIGHT 96,600 NET TONS 30.56
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 61,120

INBOUND
INVOICE

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

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NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

SIGNATURE

a. Transporter's Name and Address: D.C. DOZER SERVICE
1403 FILLMORE ST. Sterling, CO 80751

b. Phone: (303) 550-0062

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

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 # 1361830	CELL
WEIGHMASTER David C.		
DATE/TIME IN 2/28/18 12:40 pm		DATE/TIME OUT 2/28/18 12:40 pm
VEHICLE 1621812-44	CONTAINER	
REFERENCE 416845 TRK 44		
BILL OF LADING		

SCALE IN GROSS WEIGHT 96,480 NET TONS 30.50
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 61,000

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.50	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-d)

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: 970-580-0062		
Profound mountain	Diamond	2/28/18
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)	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 # 1361848	CELL
WEIGHMASTER Dan B.		
DATE/TIME IN 2/28/18 1:03 pm		DATE/TIME OUT 2/28/18 1:03 pm
VEHICLE 1621812-1		CONTAINER
REFERENCE 4169846		
BILL OF LADING		

SCALE IN GROSS WEIGHT	90,900	NET TONS	28.15
TARE OUT TARE WEIGHT	34,600	NET WEIGHT	56,300

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.15	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

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

GENERATOR 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		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">SITE Y8</td> <td style="width:25%;">TICKET #</td> <td style="width:25%;">1361699</td> <td style="width:25%;">CELL</td> </tr> <tr> <td colspan="4">WEIGHMASTER David C.</td> </tr> <tr> <td colspan="2">DATE/TIME IN</td> <td>2/28/18 8:02 am</td> <td>DATE/TIME OUT</td> </tr> <tr> <td colspan="2"></td> <td>2/28/18 8:16 am</td> <td></td> </tr> <tr> <td>VEHICLE</td> <td colspan="2">1621812-1</td> <td>CONTAINER</td> </tr> <tr> <td>REFERENCE</td> <td colspan="3">4169847</td> </tr> <tr> <td colspan="4">BILL OF LADING</td> </tr> </table>		SITE Y8	TICKET #	1361699	CELL	WEIGHMASTER David C.				DATE/TIME IN		2/28/18 8:02 am	DATE/TIME OUT			2/28/18 8:16 am		VEHICLE	1621812-1		CONTAINER	REFERENCE	4169847			BILL OF LADING			
SITE Y8	TICKET #	1361699	CELL																												
WEIGHMASTER David C.																															
DATE/TIME IN		2/28/18 8:02 am	DATE/TIME OUT																												
		2/28/18 8:16 am																													
VEHICLE	1621812-1		CONTAINER																												
REFERENCE	4169847																														
BILL OF LADING																															

SCALE IN GROSS WEIGHT	90,660	NET TONS	28.62	INBOUND
SCALE OUT TARE WEIGHT	33,420	NET WEIGHT	57,240	INVOICE

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

Thank you for your business!

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S-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: <i>D.C. Dozer Service 1403 Fillmore St., Sterling, CO 80751</i>		
b. Phone: <i>(970) 580-0062</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>I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.</i>			
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	1362042	
WEIGHMASTER		
DATE/TIME IN		DATE/TIME OUT
David C.		
VEHICLE	3/1/18 7:58 am	CONTAINER
	1621812-103	3/1/18 7:58 am
REFERENCE	4169851	
BILL OF LADING		

SCALE IN GROSS WEIGHT		91,740	NET TONS	28.50	INBOUND INVOICE
TARE OUT TARE WEIGHT		34,740	NET WEIGHT	57,000	

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.50	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) 230-0062		
c. Driver Name (Print) Steve Hunter SR	d. Signature 	e. Date 01 March 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) SE	f. Signature 	g. Date 3-28-18

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	
h. Signature			
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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 # 1362239 CELL
WEIGHMASTER David C.
DATE/TIME IN 3/1/18 1:25 pm DATE/TIME OUT 3/1/18 1:25 pm
VEHICLE 1621812-44 CONTAINER
REFERENCE 4169862
BILL OF LADING

SCALE IN GROSS WEIGHT 97,060 NET TONS 30.79
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 61,580

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.79	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) 530-0042

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: 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

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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 # 1362247	CELL
WEIGHMASTER David C.		
DATE/TIME IN 3/1/18 1:43 pm	DATE/TIME OUT 3/1/18 1:43 pm	
VEHICLE 1621812-103	CONTAINER	
REFERENCE 4169855		
BILL OF LADING		

SCALE IN GROSS WEIGHT	92,620	NET TONS	28.94
TARE OUT TARE WEIGHT	34,740	NET WEIGHT	57,880

 INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.94	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:

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

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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	1362253	
WEIGHMASTER		
David C.		
DATE/TIME IN	DATE/TIME OUT	
VEHICLE	3/1/18 1:48 pm	CONTAINER 3/1/18 2:03 pm
REFERENCE	1621812-1	
BILL OF LADING	4169858	

SCALE IN GROSS WEIGHT 90,220 NET TONS 28.42
 SCALE OUT TARE WEIGHT 33,380 NET WEIGHT 56,840

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.42	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#

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

b. Phone: *(770) 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:	c. US EPA Number	d. Discrepancy Indication Space:
--	------------------	----------------------------------

b. *1403 Fillmore St. Sterling CO 80751*

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)	i. Date
h. Signature	

*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 # 1362040	CELL
WEIGHMASTER David C.		
DATE/TIME IN 3/1/18 7:55 am	DATE/TIME OUT 3/1/18 7:55 am	
VEHICLE 1621812-44	CONTAINER	
REFERENCE 4169863		
BILL OF LADING		

SCALE IN GROSS WEIGHT 95,680 NET TONS 30.10
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 60,200

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
30.10	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

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: 970-530-0062		
c. Driver Name (Print) Ryan J. [Signature]	d. Signature [Signature]	e. Date 3/1/18

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 3/1/18

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	

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 #** 1362063 **CELL**

WEIGHMASTER David C.

DATE/TIME IN 3/1/18 8:35 am **DATE/TIME OUT** 3/1/18 8:35 am

VEHICLE 1621812-1 **CONTAINER**

REFERENCE 4169857

BILL OF LADING

SCALE IN GROSS WEIGHT 92,180 NET TONS 28.79 INBOUND
TARE OUT TARE WEIGHT 34,600 NET WEIGHT 57,580 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%				

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SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

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

b. Phone: 303-580-0000

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: **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	TICKET #	CELL
Y8	1362030	
WEIGHMASTER		
David C.		
DATE/TIME IN	3/1/18 7:18 am	DATE/TIME OUT
		3/1/18 7:18 am
VEHICLE	1621812-05	CONTAINER
REFERENCE	4169854	
BILL OF LADING		

SCALE IN GROSS WEIGHT	96,260	NET TONS	29.29	INBOUND
TARE OUT TARE WEIGHT	37,680	NET WEIGHT	58,580	INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.29	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:

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:

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

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 #	1362032	CELL
WEIGHMASTER David C.			
DATE/TIME IN		3/1/18 7:20 am	DATE/TIME OUT
		3/1/18 7:20 am	
VEHICLE		1621812-04	CONTAINER
REFERENCE		4169848	
BILL OF LADING			

SCALE IN GROSS WEIGHT 96,480 NET TONS 30.68
TARE OUT TARE WEIGHT 35,120 NET WEIGHT 61,360

INBOUND
INVOICE

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

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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 F. Fillmore St. Sterling, CO 80751		
b. Phone: (303) 266-6666		
c. Driver Name (Print) D.C. Jones		d. Signature [Signature]
		e. Date 3/1/18

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

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 # 1362172 CELL
WEIGHMASTER Jesse V.
DATE/TIME IN 3/1/18 11:31 am DATE/TIME OUT 3/1/18 11:31 am
VEHICLE 1621812-05 CONTAINER
REFERENCE 4169853
BILL OF LADING

SCALE IN GROSS WEIGHT 95,500 NET TONS 28.91
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 57,820

INBOUND
INVOICE

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

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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:

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

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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

SITEY8 TICKET # **1362171** CELL
WEIGHMASTER **Jesse V.**
DATE/TIME IN **3/1/18 11:28 am** DATE/TIME OUT **3/1/18 11:28 am**
VEHICLE **1621812-04** CONTAINER
REFERENCE **4169849**
BILL OF LADING

SCALE IN GROSS WEIGHT **97,780** NET TONS **31.33**
TARE OUT TARE WEIGHT **35,120** NET WEIGHT **62,660**

INBOUND
INVOICE

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

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RS-F042UPR (07/12)

SIGNATURE _____

NET AMOUNT

TENDERED

CHANGE

CHECK#

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) 586-0002**

c. Driver Name (Print) **Bob Tance** d. Signature **[Signature]** e. Date **3/1/18**

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

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

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) **J.V.** f. Signature **[Signature]** g. Date **3-1-18**

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

Tower land fill
Account. 990087

SITE	TICKET	GRID
	Hand	
WEIGHMASTER		
David C.		
DATE IN	TIME IN	
3-2-18	7:09	
DATE OUT	TIME OUT	
3-2-18		
VEHICLE	ROLL OFF	
1621812		
REFERENCE	ORIGIN	
	4169859	

In: 97960

Out: 35120

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
31.42	TN	Cont. Soil From Pits				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE

RS-F0

a. Disposal Facility and Site Address:	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)	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)	i. Date
h. Signature	
*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 # **1362500** CELL
WEIGHMASTER **David C.**
DATE/TIME IN **3/2/18 11:22 am** DATE/TIME OUT **3/2/18 11:22 am**
VEHICLE **1621812-04** CONTAINER
REFERENCE **4169860**
BILL OF LADING

SCALE IN GROSS WEIGHT **93,620** NET TONS **29.25**
TARE OUT TARE WEIGHT **35,120** NET WEIGHT **58,500**

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.25	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 IIIa-b and Transporter completes IIIc-g)

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

SITE TOWER LANDFILL 303-371-5115 8480 Tower Road -Commerce City, CO 80022		SITE Y8 TICKET # 1362501 CELL WEIGHMASTER Jesse V. DATE/TIME IN 3/2/18 11:23 am DATE/TIME OUT 3/2/18 11:23 am VEHICLE 1621812-05 CONTAINER REFERENCE 4171712 BILL OF LADING	
CUSTOMER 990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract:51261621812 Generator:Diamond Operating			

SCALE IN GROSS WEIGHT	94,120	NET TONS	28.22	INBOUND
TARE OUT TARE WEIGHT	37,680	NET WEIGHT	56,440	INVOICE

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

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RS-F042UPR (07/12)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

Generator completes IIIa-b

a. Transporter's Name and Address: D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751		
b. Phone: (703) 580-0022		
c. Driver Name (Print):	d. Signature:	e. Date: 3-2-18

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. 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: 3-2-18

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. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> 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			

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 # 1362382	CELL
WEIGHMASTER		
DATE/TIME IN David C.		DATE/TIME OUT
VEHICLE 3/2/18 7:07 am	CONTAINER 3/2/18 7:07 am	
REFERENCE 1621812-05		
BILL OF LADING 4169861		

SCALE IN GROSS WEIGHT 95,920 NET TONS 29.12
TARE OUT TARE WEIGHT 37,680 NET WEIGHT 58,240

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.12	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-b and Transporter completes IIIc-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

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		SITE 8 TICKET # 1362410 CELL	
CUSTOMER 990087 DC DOZER SERVICE LLC. 1403 FILLMORE ST. STERLING, CO 80751 Contract:51261621812 Generator:Diamond Operating		WEIGHMASTER Jesse V. DATE/TIME IN 3/2/18 8:35 am DATE/TIME OUT 3/2/18 8:35 am VEHICLE 1621812-103 CONTAINER REFERENCE 4169856 BILL OF LADING	

SCALE IN GROSS WEIGHT	92,500	NET TONS	28.88
TARE OUT TARE WEIGHT	34,740	NET WEIGHT	57,760

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.88	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.

NET AMOUNT

TENDERED

CHANGE

CHECK#

RS-F042UPR (07/12)

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 IIId-g)

a. Disposal Facility and Site Address:

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 #	1362409	CELL	
WEIGHMASTER Jesse V.					
DATE/TIME IN			3/2/18 8:33 am	DATE/TIME OUT 3/2/18 8:33 am	
VEHICLE			1621812-44	CONTAINER	
REFERENCE 4171709					
BILL OF LADING					

SCALE IN GROSS WEIGHT	94,940	NET TONS	29.73
TARE OUT TARE WEIGHT	35,480	NET WEIGHT	59,460

INBOUND
INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.73	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

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) 280-0062

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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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 # 1362619	CELL
WEIGHMASTER		
DATE/TIME IN Dan B.		DATE/TIME OUT
VEHICLE 3/2/18 2:46 pm		CONTAINER 3/2/18 2:46 pm
REFERENCE 1621812-1		
BILL OF LADING		

SCALE IN GROSS WEIGHT	87,760	NET TONS	27.05	INBOUND INVOICE
TARE OUT TARE WEIGHT	33,660	NET WEIGHT	54,100	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
27.05	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: (303) 580-0062		
c. Driver Name (Print) Dan B.	d. Signature 	e. Date 3/2/18

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) Amy	f. Signature 	g. Date 3-2-18	

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. <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			

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 # 1362608 CELL
WEIGHMASTER Dan B.
DATE/TIME IN 3/2/18 2:26 pm DATE/TIME OUT 3/2/18 2:26 pm
VEHICLE 1621812-44 CONTAINER
REFERENCE
BILL OF LADING

SCALE IN GROSS WEIGHT 92,820 NET TONS 28.67
TARE OUT TARE WEIGHT 35,480 NET WEIGHT 57,340

INBOUND
INVOICE

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

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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: *303-380-0062*

c. Driver Name (Print) *Patricia...* d. Signature *[Signature]* e. Date *3/2/18*

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) *[Signature]* f. Signature *[Signature]* g. Date *3/2/18*

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

*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 1362610
WEIGHMASTER
DATE/TIME IN Dan B. DATE/TIME OUT
VEHICLE 3/2/18 2:29 pm CONTAINER 3/2/18 2:29 pm
REFERENCE 1621812-103
BILL OF LADING

SCALE IN GROSS WEIGHT 87,780 NET TONS 26.52
TARE OUT TARE WEIGHT 34,740 NET WEIGHT 53,040

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00 26.52	YD tn	Tracking QTY SW-E&P SOLIDS Origin:SOIL TON TAX 100%				

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NET AMOUNT

TENDERED

CHANGE

CHECK#

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) 380-1062
c. Driver Name (Print) Steve Hopton SR d. Signature e. Date 02 Mar 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) f. Signature g. Date 3-2-18

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
*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 ~~POWER~~ 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 # 1362451 CELL
WEIGHMASTER David C.
DATE/TIME IN 3/2/18 9:46 am DATE/TIME OUT 3/2/18 9:56 am
VEHICLE 1621812-1 CONTAINER
REFERENCE 4171711 1
BILL OF LADING

SCALE IN GROSS WEIGHT 90,580 NET TONS 28.46
SCALE OUT TARE WEIGHT 33,660 NET WEIGHT 56,920

INBOUND
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.46	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)

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 3/2/18

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 3-2-18

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

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

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