

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 #** 1361503 **CELL**

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!

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.

RS-F042UPR (07/12)

SIGNATURE _____

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 80151*

b. Phone: *(970) 550-0062*

c. Driver Name (Print) *Shawn...* d. Signature *[Signature]* e. Date *27 Feb 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) *Amy* f. Signature *[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	1361283	
WEIGHMASTER		
DATE/TIME IN	David C.	
VEHICLE	2/27/18 7:53 am	CONTAINER
REFERENCE	1621812-103	
BILL OF LADING	4169830 +	

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

Thank you for your business!

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RS-F042UPR (07/12)

SIGNATURE _____

II. TRANSPORTER (Generator completes IIIa-c and transporter completes IIc-e)

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

b. Phone: *(970) 381-0060*

c. Driver Name (Print): *Steve Houston Sr*

d. Signature: *[Signature]*

e. Date: *07 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:

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:

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#	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	INBOUND
TARE OUT TARE WEIGHT	35,120	NET WEIGHT	58,900	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%				

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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 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. <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: 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
 BILL OF LADING: 4169833

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 _____

II. TRANSPORTER (Generator complete IIa-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: *303-550-0012*

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: _____

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LANDFILL 303-371-5115
 6480 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 #	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 INBOUND
 TARE OUT TARE WEIGHT 37,680 NET WEIGHT 57,640 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) Leonard	d. Signature	e. Date 2-27-18

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) JK	f. Signature U	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
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 #** 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 _____

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) 586-6662*

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 *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 _____

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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	1361783	
WEIGHMASTER		
DATE/TIME IN	David C.	
VEHICLE	2/28/18 11:16 am	DATE/TIME OUT
REFERENCE	1621812-05	CONTAINER
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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NET AMOUNT
TENDERED
CHANGE
CHECK#

SIGNATURE _____

RS-F042UPR (07/12)

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

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

b. Phone: *(970) 80-2262*

c. Driver Name (Print): *David C. [Signature]* d. Signature: *[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: _____ 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: _____

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

SCALE IN GROSS WEIGHT 97,020 NET TONS 29.67
 TARE OUT TARE WEIGHT 37,680 NET WEIGHT 59,340

INBOUND
 INVOICE

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
29.67	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 (Generator completes IIa-c and IIe-f)

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 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: _____

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 preparer (all preparers) 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, renovated 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 #	1361785	CELL
WEIGHMASTER			
David C.			
DATE/TIME IN	2/28/18 11:20 am	DATE/TIME OUT	2/28/18 11:20 am
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%				

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S-F042UPR (07/12)

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK#

II. TRANSPORTER (Generator completes IIa and IIb)

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

b. Phone: *(971) 80-0062*

c. Driver Name (Print) *Eric Jones* d. Signature *[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: _____ 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 *[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 _____

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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 VS **TICKET #** 1361678 **CELL**

WEIGHMASTER

DATE/TIME IN David C. **DATE/TIME OUT**

VEHICLE 2/28/18 7:11 am **CONTAINER** 2/28/18 7:11 am

REFERENCE 1621812-04

BILL OF LADING 4169836

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

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 _____

II. TRANSPORTER (Generator completes IIa-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): Bob Jones

d. Signature: [Signature]

e. Date: 2/28/18

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:

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

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	1361835	
WEIGHMASTER		
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	2/28/18 12:45 pm	CONTAINER
	1621812-103	2/28/18 12:45 pm
REFERENCE		
BILL OF LADING		

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

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.

RS-F042UPR (07/12)

SIGNATURE _____

II. TRANSPORTER (Generator completes I)

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): Steve Johnston Sr. d. Signature: [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:

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): [Signature] f. Signature: [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

SITE	TICKET #	CELL
Y8	1361688	
WEIGHMASTER		
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	INBOUND
TARE OUT TARE WEIGHT	34,740	NET WEIGHT	58,700	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!

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NET AMOUNT
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CHANGE
CHECK#

RS-F042UPR (07/12)

SIGNATURE _____

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. <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

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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 INBOUND
 TARE OUT TARE WEIGHT 35,480 NET WEIGHT 61,120 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%				

Thank you for your business!

NET AMOUNT
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CHANGE
CHECK#

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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): *David C. Dozer* d. Signature: *[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: _____ 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: *[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

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 INBOUND
 TARE OUT TARE WEIGHT 35,480 NET WEIGHT 61,000 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%				

Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

II. TRANSPORTER (Generator completes IIIa-c and Transporter completes IIIb-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): [Signature] d. Signature: [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. 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: [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

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	INBOUND
TARE OUT TARE WEIGHT	34,600	NET WEIGHT	56,300	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%				

Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

II. TRANSPORTER (Generator completes III-a 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) 580-0060

c. Driver Name (Print): Todd Teichman

d. Signature: [Signature]

e. Date: 2/28/18

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

a. Disposal Facility and Site Address:

b. US EPA Number

d. Discrepancy Indication Space:

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

e. Name of Authorized Agent (Print): [Signature]

f. Signature: [Signature]

g. Date: 2/28/18

IV. ASBESTOS (Generator completes IV-a-f and Operator complete IV-g-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

*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 #	1361699	CELL
WEIGHMASTER		David C.	
DATE/TIME IN		2/28/18 8:02 am	DATE/TIME OUT
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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NET AMOUNT
TENDERED
CHANGE
CHECK#

S-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 80051*

b. Phone: *(970) 580-0062*

c. Driver Name (Print) *Paul Johnson* d. Signature *[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: _____ 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) *[Name]* f. Signature *[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

SITE	TICKET #	CELL
V8	1362042	
WEIGHMASTER		
DATE/TIME IN	David C.	
VEHICLE	3/1/18 7:58 am	DATE/TIME OUT
REFERENCE	1621812-103	CONTAINER
BILL OF LADING	4169851	

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

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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NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (07/12)

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) 230-0062*

c. Driver Name (Print) *Steve Henderson* d. Signature *[Signature]* e. Date *01 March 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) *[Signature]* f. Signature *[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. 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 #** 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	INBOUND
TARE OUT TARE WEIGHT	35,480	NET WEIGHT	61,580	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%				

Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

RS-F042UPR (07/12)

II. TRANSPORTER (Generator completes IIIa-c and IVa-f)

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

b. Phone: *(970) 350-0062*

c. Driver Name (Print): *David C. Dozer* d. Signature: *[Signature]* e. Date: *3/1/18*

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: *3/1/18*

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

*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 # 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%				

Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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SIGNATURE _____

RS-F042UPR (07/12)

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

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

b. Phone: *303-799-0062*

c. Driver Name (Print): *Steve Handford SA* d. Signature: *[Signature]* e. Date: *21 March 18*

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

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

b. *[Faded]*

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: *2-20-18*

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

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

b. Phone: *[Faded]* 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): *[Faded]* h. Signature: *[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	1362253	
WEIGHMASTER		
DATE/TIME IN David C.		
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!

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#

SIGNATURE _____

RS-F042UPR (07/12)

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

b. Phone: (770) 380-0062

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** 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. 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 #	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 INBOUND
 TARE OUT TARE WEIGHT 35,480 NET WEIGHT 60,200 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: *970-660-0062*

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

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): *[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. 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 # 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 INVOICE
TARE OUT TARE WEIGHT	34,600	NET WEIGHT	57,580	

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.

NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (07/12)

SIGNATURE _____

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 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 #** 1362030 **CELL**

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: *DC Dozer Service LLC
1403 Fillmore St, Sterling, CO 80751*

b. Phone: *303-781-2502*

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

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-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) *[Blank]* 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 *[Blank]* % Non-Friable *[Blank]*

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 *[Signature]* 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

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			

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

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

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: <i>D.C. Dozer Service 1403 Fillmore St. Sterling, CO 80751</i>		
b. Phone: <i>(303) 782-2222</i>		
c. Driver Name (Print) <i>DN Jones</i>	d. Signature <i>[Signature]</i>	e. Date <i>3/1/18</i>

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) <i>[Signature]</i>	f. Signature <i>[Signature]</i>	g. Date <i>3-1-18</i>	

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

a. Operator's Name and Address:		c. Responsible Agency Name and Address:	
b. Phone:		d. Phone:	
e. Special Handling Instructions and Additional Information:			
f. <input type="checkbox"/> Friable <input type="checkbox"/> Non-Friable <input type="checkbox"/> Both % Friable % Non-Friable			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
g. Operator's Name and Title (Print)		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 8 **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%				

Thank you for your business!

NET AMOUNT
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CHANGE
CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

II. TRANSPORTER (Generator complete IIIa-c)

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

b. Phone: *303-782-2002*

c. Driver Name (Print): *Brandon* d. Signature: *[Signature]* e. Date: *3-1-18*

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): *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: _____ 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#8 | TICKET # **1362171** | CELL

WEIGHMASTER **Jesse V.**

DATE/TIME IN **3/1/18 11:28 am** | DATE/TIME OUT **11:28 am**

VEHICLE **1621812-04** | CONTAINER

REFERENCE **4169849**

BILL OF LADING

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

Thank you for your business!

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NET AMOUNT
TENDERED
CHANGE
CHECK#

RS-F042UPR (07/12) SIGNATURE _____

II. TRANSPORTER (Generator completes IIIa and Transporter completes IIIb)

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

b. Phone: **(970) 599-0002**

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

III. DESTINATION (Generator complete IIIa-c and Destination Site completes III d-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) **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: | 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 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
3142	TN	Cont. Soil From Pits				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REV 11/09

SIGNATURE *[Signature]*

RS-F0

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

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	

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 INBOUND
 TARE OUT TARE WEIGHT 35,120 NET WEIGHT 58,500 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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NET AMOUNT
TENDERED
CHANGE
CHECK#

SIGNATURE _____

II. TRANSPORTER (Generator completes IIA-b and Transporter completes IIC-c)

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

b. Phone: *(303) 880-0000*

c. Driver Name (Print) *Bob Jones* d. Signature *[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) 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 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

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%				

Thank you for your business!

NET AMOUNT

TENDERED

CHANGE

CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

II. Generator completes III-a-c

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

b. Phone: (303) 500-0022

c. Driver Name (Print): _____ d. Signature: _____ e. Date: 3-2-18

III. DESTINATION (Generator complete III-a-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 IV-a-f and Operator complete IV-g-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	1362382	
WEIGHMASTER		
DATE/TIME IN	David C.	DATE/TIME OUT
VEHICLE	3/2/18 7:07 am	CONTAINER
	1621812-05	3/2/18 7:07 am
REFERENCE	4169861	
BILL OF LADING		

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

Thank you for your business!

NET AMOUNT
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CHANGE
CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

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 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. <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 8 TICKET # 1362410 CELL
WEIGHMASTER Jesse V.
DATE/TIME IN 3/2/18 8:35 am DATE/TIME OUT 8:35 am
VEHICLE 1621812-103 CONTAINER
REFERENCE 4169856
BILL OF LADING

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

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
28.88	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 III-a and Transporter completes III-b)

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

b. Phone: *303 792 0000*

c. Driver Name (Print): *Stacy Hodson Sr* d. Signature: *[Signature]* e. Date: *03 March 18*

III. DESTINATION (Generator complete III-a-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): *J.V.* f. Signature: *[Signature]* g. Date: *3-2-18*

IV. ASBESTOS (Generator completes IV-a-f and Operator complete IV-g-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	INBOUND INVOICE
TARE OUT TARE WEIGHT	35,480	NET WEIGHT	59,460	

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!

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 _____

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) 280-0662**

c. Driver Name (Print) **Blaine ...** | 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: _____ | 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) **JV** | 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 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 WFTGHT 87,760 NET TONS 27.05 INBOUND
 TARE OUT TARE WEIGHT 33,660 NET WEIGHT 54,100 INVOICE

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

Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

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): [Signature] **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: **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): Amy **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:

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 #	1362608	CELL
WEIGHMASTER		Dan B.	
DATE/TIME IN	3/2/18	2:26 pm	DATE/TIME OUT
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%				

Thank you for your business!

NET AMOUNT
TENDERED
CHANGE
CHECK#

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F042UPR (07/12)

SIGNATURE _____

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

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

b. Phone: *1403 380 0062*

c. Driver Name (Print) *PIVOT OPERATOR* 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: _____ 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 *[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 _____

*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.	
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 INBOUND
 TARE OUT TARE WEIGHT 34,740 NET WEIGHT 53,040 INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
0.00	YD	Tracking QTY				
26.52	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: *(970) 380-1062*

c. Driver Name (Print): *Steve Hunter SA* d. Signature: *[Signature]* e. Date: *02 Mar 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): *[Name]* 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 _____

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

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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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NET AMOUNT
TENDERED
CHANGE
CHECK#

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RS-F042UPR (07/12)

SIGNATURE _____

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) 580-0062*

c. Driver Name (Print) *[Signature]* 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: _____ 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 *3-2-18*

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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