

Close Out Documents

AP-102 – 4625 Colorado Blvd.

Asbestos Abatement and Structural Demolition

Prepared for:

Kiewit Infrastructure Co. Attn: Megan Wood 160 Inverness Drive West. Suite 110 Englewood CO 80112

JKS INDUSTRIES

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1. Closeout Letter



5/8/19

Kiewit Infrastructure Co. 160 Inverness Drive West, Suite 110 Englewood, CO 80112

Re: SSCR AP-102 4625 Colorado Blvd

Dear Kiewit Infrastructure Co.

This letter is confirm that all the work associated with the asbestos abatement and demolition of the structure located at 4625 Colorado Blvd Denver, CO 80216, also referred as parcel AP-102, is complete.

The scope of work included the removal of Regulated Building Materials (RBMs), asbestos abatement, demolition of a 23,400 square foot commercial structure, and the removal of the curb and driveway.

This document has been prepared to furnish you with key documents associated with this project for your records.

On behalf of the JKS Industries team, we would like to extend our appreciation to working with you on this project and look forward to working with you in the future.

Regards,

Jeffrey Knight,

President



2. CDPHE Asbestos Abatement Permit

Colorado Department of Public Health and Environment

Air Pollution Control Division – Indoor Environment Program – Asbestos/IAQ Unit 4300 Cherry Creek Drive South, APCD-IE-B1
Denver, Colorado 80246-1530
Phone: 303-692-3100 – Fax: 303-782-0278
E-mail: asbestos@state.co.us

ASBESTOS ABATEMENT PERMIT

This permit is granted subject to Colorado Air Quality Control Commission Regulation No. 8, Part B, adopted December 21, 2007, and effective January 30, 2008, the Colorado Air Pollution Prevention and Control Act (25-7-101 or 25-7-501 et seq., C.R.S.) and the following provisions. It is only for the purpose of allowing asbestos abatement.

ADDITIONAL PERMIT PROVISIONS:

By performing work under this permit the abatement contractor agrees that the Division may revoke or suspend this permit should the Division find that the contractor:

- has violated or has aided and abetted in the violation of 25-7-101 or 25-7-501 et seq., C.R.S. or Regulation No. 8, Part B, or an order of the Division or Commission,
- has failed to meet any permit and notification requirement or failed to correct any violations cited by the Division during any inspection within a reasonable period of time, as may be determined by the Division.
- has used misrepresentation or fraud in obtaining this permit, or,
- has committed any act or omission which does not meet generally accepted standards of the practice of asbestos abatement.

As a contractor, you may be subject to other licenses and permits, depending on the requirements of the county and municipality in which the work is being performed. The Colorado Department of Public Health and Environment, Air Pollution Control Division strongly suggests that you check with county and municipal authorities in order to determine any other local building/permitting requirements that must be met.

THE ORIGINAL PERMIT MUST BE POSTED ON SITE AT ALL TIMES.

Immediately notify the Asbestos/IAQ Unit of project modifications by fax (number above) or e-mail (address above) and the appropriate county health department by fax. Project modifications include changes in the scope of work or the scheduled work dates, etc.

This asbestos abatement permit is valid beginning 10/23/2018 through 11:59 PM on 10/22/2019. The actual scheduled work dates are from 11/26/2018 through 10/7/2018.

Approval issued on: 11/5/2018

Notice Number: 18DE7238A-15

Variance: None

Record number: 143020

Comments: None

For the location specified below:

AP-102 Warehouse Room 22 & Exterior windows 4625 Colorado Blvd. Denver Denver County

This permit has been issued to:

Fee paid:

Check number:

Project Supervisor:

Andre M. Williams

Cerification No.: 15776

Project AMS:

Logan Greenfield

Cerification No.: 20715

Project Manager:

WAIVED

Certification No.: 15045

JKS Industries, LLC

747 Sheridan Blvd Unit 9A Lakewood, CO 80214

Issued by: CA

Cally alune

ASBESTOS ABATEMENT NOTIFICATION and PERMIT APPLICATION FORM

FEE MUST ACCOMPANY THIS FORM. INCOMPLETE APPLICATIONS WILL BE RETURNED.

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001	1	9	2018



Colorado Department of Public Health and Environment

Single Family Resider > 50 LF or 32 SF or a 55-g	e Family Residential Dwelling (SFRD) For 32 SF or a 55-gal. drum, but ≤ 260 LF or 160 SF or a 55-gallon drum Public and Commercial Building, School, and Single-Fan Residential Dwelling: > 260 LF or 160 SF or a 55-gallon drum				
[code 200] [Courtesy Notice	[code 100] [\$0	Courtesy Notice	
[code 205] [\$60	Non-Public Access Notice (Opt Out)	[code 105]	\$80	Non-Public Access Notice
[code 210] [\$60	Notice	[code 110] [\$80	Notice
[code 230] □	\$180	30-Day Permit	[code 130/232]	\$400	30-Day P&C/SFRD Permit
[code 290] [\$300	90-Day Permit	[code 190/292]	\$800	90-Day P&C/SFRD Permit
[code 265] [_	365-Day Permit	[code 165/267.]	\$1200_	365-Day P&C/SFRD Permit
[code 180/280] [\$55	Notice or Permit Transfer	[code 17%] 🗵	\$80	Phase 15 of Multiple Phase Permit #

Submit form to:
Permit Coordinator
Colorado Dept. of Public Health
and Environment
APCD-IE-B1
4300 Cherry Creek Drive South
Denver, CO 80246-1530
Phone: 303-692-3100
Fax: 303-782-0278
asbestos@state.co.us

Abatemer	nt Contrac	tor			Abaten	nent Site		Buildin	g Owner	r	
Company Name	Industries			Building Name		Warehouse		Owner Name CDOT			
Street Address	an Blvd. Unit 9/	4		Specify location in the buildi	ng where wor		.g. floor, room, wing, etc.)	Contact Athony DaVito			
City Lakewood		tate CO	Zip code 80214	Street Address 4625 Colorado Blvd.			Street Address 2000 S	S. Holly St.			
Telephone # (303) 238-0207	Fax # (303) 23	8-0452		City	Count	Denver	Zip code 80216	City Denver		State CO	Zip code 80222
Project Supervisor George Thomas	roject Supervisor CO. Cert #			Building Contact Cell Ph		Phone # 320-6749	Telephone # Fax # (303) 512-5900 ()				
Project Personnel			P	roject l	nformatio	n	Dispo	sal Site			
CO Project Mgr. Name See Project Manaer	CO Project Mgr. Name See Project Manaer Waiver form from CDOT		OT	Start Date End Date 12/07/2018			Landfill Name Denver Ara	pahoe Dispos	sall	/	
Cell Phone #	CO Project	Designe	er#	Start Time End Time 6:30am AM AM		AM 5:00 PM	Street Address 3500 South Gun Club Road				
CO Project Designer Name	el Benecke			Check the day(s) of op	eration: Su	M Tu W	Th F Sa ⊠ ⊠ ⊠	City Aurora		State	Zip code 80018
Cell Phone # (303) 232-2660	CO Project	-	er#	Emergency? Y□ N⊠	1 71		exture, VAT, etc. and Window Glazing	CDPHE	Use On	-	
Consulting Firm Name All Phase Consulting,	Inc.	Regist	tration # 15979	Linear Feet / Type		eet / Type	55 gal. Drums	Postmark or Delivery date		Approve	ed by:
A.M.S. Name	Greenfield		Œ)	25 SF of Sheet vinyl flooring			Form of Payment & # PM req'd? Y N				
Cell Phone # (719) 545-0375	CO A.M.S.	Cert # 715				of Window lazing		Permit # 7 Date Issued:			sued:

Please describe below the work practices and procedures to be employed in conducting the abatement of asbestos. <u>BE SPECIFIC</u>. Indicate type(s) of ACBM to be abated (e.g. VAT, ceiling tile, TSI, etc.). Use another page if necessary.

This Phase 15 project will consist in removal and disposal of 25 SF of sheet vinyl flooring with in a full containment. The friable materials will be removed using small hand tools (carpenters hammer, cats claw, crow bar and chisels) the material will be kept wet (1500 psi airless sprayer with amended water) The full containment will employ negative air pressure greater than --0.02cw, a fully functional decon, 1'x1' view port and two chamber waste loadout. All work will be in accordance with Colorado Regulation #8 Part B. The full conatinment will be inspected and cleared by a State Certified AMS.

The 60 SF of window glazing will be done with wet methods (hudson sprayer with amended water) and hand tools (carpenter hammer, flat bar and crew driver). The window will be saturated with amended water and tape up in 6mil poly. A 6mill drop poly will be place underneath windows. Remove windows as a whole unit and wrap in 2 layer 6mil poly. Affix asbestos stickers, Generator labels and Class 9 Stickers. the work area will be inspected by a State Certified AMS. The material is non-friable and will remain non-friable.

Colorado Department of Public Health and Environment

Air Pollution Control Division – Indoor Environment Program – Asbestos/IAQ Unit 4300 Cherry Creek Drive South, APCD-IE-B1
Denver, Colorado 80246-1530
Phone: 303-692-3100 – Fax: 303-782-0278

E-mail: asbestos@state.co.us

ASBESTOS ABATEMENT PERMIT

This permit is granted subject to Colorado Air Quality Control Commission Regulation No. 8, Part B, adopted December 21, 2007, and effective January 30, 2008, the Colorado Air Pollution Prevention and Control Act (25-7-101 or 25-7-501 et seq., C.R.S.) and the following provisions. It is only for the purpose of allowing asbestos abatement.

ADDITIONAL PERMIT PROVISIONS:

By performing work under this permit the abatement contractor agrees that the Division may revoke or suspend this permit should the Division find that the contractor:

- has violated or has aided and abetted in the violation of 25-7-101 or 25-7-501 et seq., C.R.S. or Regulation No. 8, Part B, or an order of the Division or Commission,
- has failed to meet any permit and notification requirement or failed to correct any violations cited by the Division during any inspection within a reasonable period of time, as may be determined by the Division,
- has used misrepresentation or fraud in obtaining this permit, or,
- has committed any act or omission which does not meet generally accepted standards of the practice of asbestos abatement.

As a contractor, you may be subject to other licenses and permits, depending on the requirements of the county and municipality in which the work is being performed. The Colorado Department of Public Health and Environment, Air Pollution Control Division strongly suggests that you check with county and municipal authorities in order to determine any other local building/permitting requirements that must be met.

THE ORIGINAL PERMIT MUST BE POSTED ON SITE AT ALL TIMES.

Immediately notify the Asbestos/IAQ Unit of project modifications by fax (number above) or e-mail (address above) and the appropriate county health department by fax. Project modifications include changes in the scope of work or the scheduled work dates, etc.

This asbestos abatement permit is valid beginning 10/23/2018 through 11:59 PM on 10/22/2019. The actual scheduled work dates are from 2/4/2019 through 2/7/2019.

Approval issued on: 2/11/2019

Record number: 145698

145698

Notice Number: 18DE7238A-23

Variance:

None

Comments:

None

For the location specified below:

AP-102 Warehouse

Closet

4625 Colorado Blvd.

Denver

Denver County

This permit has been issued to:

Fee paid: \$80.00

Check number: CC 4845

Project Supervisor:

Andre M. Williams

Cerification No.: 15776

Project AMS:

Logan Greenfield

Cerification No.: 20715

Project Manager:

WAIVED

Certification No.: 15045

JKS Industries, LLC

747 Sheridan Blvd Unit 9A Lakewood, CO 80214

Issued by: CA

Carly alune

ASBESTOS ABATEMENT NOTIFICATION and PERMIT APPLICATION FORM

FEE MUST ACCOMPANY THIS FORM. INCOMPLETE APPLICATIONS WILL BE RETURNED.

Colorado Department of Public Health and Environment

Single Family Reside > 50 LF or 32 SF or a 55-g	ential Dw gal. drum,	relling (SFRD) but ≤ 260 LF or 160 SF or a 55-gallon drum		Public and Commercial Building, School, and Single-Family Residential Dwelling: > 260 LF or 160 SF or a 55-gallon drum						
[code 200] [\$0	Courtesy Notice	[code 100] [\$0	Courtesy Notice	Colorado Dept. and Environm				
[code 205] □	\$60	Non-Public Access Notice (Opt Out)	[code 105]	\$80	Non-Public Access Notice	APCD-IE-B1				
[code 210] [\$60	Notice	[code 110] [\$80	Notice	4300 Cherry Cr				
[code 230] [\$180	30-Day Permit	[code 130/232]	\$400	30-Day P&C/SFRD Permit	Denver, CO 802				
[code 290] [\$300	90-Day Permit	[code 190/292] [\$800	90-Day P&C/SFRD Permit	Phone: 303-692 Fax: 303-782-0				
[code 265]	\$420	365-Day Permit	[code 165/267] [\$1200-	-365-Day P&C/SFRD Permit	asbestos@state				
[code 180/280] [\$55	Notice or Permit Transfer	[code 177] 🛛	\$80	Phaseof Multiple Phase Permit #					
						21 1= 77 20 A				

Submit form to:
Permit Coordinator
Colorado Dept. of Public Health
and Environment
APCD-IE-B1
4300 Cherry Creek Drive South
Denver, CO 80246-1530
Phone: 303-692-3100
Fax: 303-782-0278
asbestos@state.co.us

Abatement Contractor		Abatement Site					Buildin	ng Own	er			
Company Name	KS Industries			Building Name	AP-102	Warehouse		Owner Name	CDOT			
Street Address	eridan Blvd. Unit 9	Α .		Specify location in the building where work will take place (e.g. floor, room, wing, etc.) Closet				Contact	Athony DaVito			
City Lakewood	\$	State	Zip code 80214	Street Address 4625 Colorado Blvd.				Street Address	2000 S. Holly St.			
Telephone # (303) 238-0207	Fax# (303) 238-0452		2	City	Count	Denver	Zip code 80216	City	Denver		State	Zip code 80222
Project Supervisor			Building Contact Kyle Ziegler		1,25,23	Phone # 918-4243	Telephone # (303) 512-5900		Fax#			
Project Personnel			Pro		Disposal Site							
CO Project Mgr. Name See Project Manaer Waiver form from CDOT		OOT	Start Date			Landfill Name	Denver Arap	pahoe Disp	osall			
Cell Phone #	CO Project	Design	ner#	Start Time 6:30am AM PM	6:30am AM		AM 5:00 PM	Street Address	3500 South	Gun Club F	Road	
CO Project Designer Name	e Paniel Benecke			Check the day(s) of operation: Su M Tu W Th F Sa			City	Aurora		State CO	Zip code 80018	
Cell Phone # (303) 232-2660	CO Project		ner#	Emergency? Y□ N⊠	Туре		exture, VAT, etc. nyl flooring		CDPHE	Use O	nly	
Consulting Firm Name All Phase Consult	ing, Inc.	Regi	stration # 15979	Linear Feet / Type	Square F	eet / Type	55 gal. Drums	Postmark or Delivery date Approved to		ed by:		
A.M.S. Name	ogan Greenfield	-	121		1	Sheet vinyl		Form of Payment & # PM req'd?			Y N W	
Cell Phone # (719) 545-0375	CO A.M.S.	Cert #			flooring		Permit# 72	XII ZIR	tecord#	Date Is	sued:	

Please describe below the work practices and procedures to be employed in conducting the abatement of asbestos. <u>BE SPECIFIC</u>. Indicate type(s) of ACBM to be abated (e.g. VAT, ceiling tile, TSI, etc.). Use another page if necessary.

This Phase #24.Work will be performed in full containment (negative pressure, shower filtration, hot and cold water supply) using hand methods/wet methods. . The 5 SF of sheet vinyl flooring will be removed using hand tools (hand razor scrapers, chisel and carpenters hammer) with wet methods (hudson sprayer with amended water). The full containment will employ a three stage decontamination unit and a two stage waste loadout with negative air flow greater or better than -0.20. A view port will be attached with a size of 12"x12". Final Air Clearance will be performed by the listed AMS



Colorado Department of Public Health and Environment

Air Pollution Control Division - Indoor Environment Program - Asbestos/IAQ Unit 4300 Cherry Creek Drive South, APCD-IE-B1 Denver, Colorado 80246-1530 Phone: 303-692-3100 - Fax: 303-782-0278

E-mail: asbestos@state.co.us

ASBESTOS ABATEMENT PERMIT

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- has committed any act or omission which does not meet generally accepted standards of the practice of asbestos abatement.

As a contractor, you may be subject to other licenses and permits, depending on the requirements of the county and municipality in which the work is being performed. The Colorado Department of Public Health and Environment, Air Pollution Control Division strongly suggests that you check with county and municipal authorities in order to determine any other local building/permitting requirements that must be met.

THE ORIGINAL PERMIT MUST BE POSTED ON SITE AT ALL TIMES.

Immediately notify the Asbestos/IAQ Unit of project modifications by fax (number above) or e-mail (address above) and the appropriate county health department by fax. Project modifications include changes in the scope of work or the scheduled work dates, etc.

This asbestos abatement permit is valid beginning 10/23/2018 through 11:59 PM on 10/22/2019. The actual scheduled work dates are from 2/4/2019 through 2/7/2019.

Approval issued on: 2/11/2019

Record number: 145699

Notice Number: 18DE7238A-24

Variance:

None

Comments:

None

For the location specified below:

AP-102 Warehouse South East roof 4625 Colorado Blvd. Denver

Denver County

This permit has been issued to:

Fee paid:

Check number:

Project Supervisor:

Andre M. Williams

Cerification No.: 15776

Project AMS:

Logan Greenfield

Cerification No.: 20715

Project Manager:

WAIVED

Certification No.: 15045

JKS Industries, LLC

747 Sheridan Blvd Unit 9A Lakewood, CO 80214

Issued by: CA

ad alude

ASBESTOS ABATEMENT NOTIFICATION and PERMIT APPLICATION FORM A De 2019 FEE MUST ACCOMPANY THIS FORM. INCOMPLETE APPLICATIONS WILL BE RETURNED.

** *** *** *** *** *** *** *** *** ***
Colorado Department
of Public Health
and Environment

Single Family Reside	ntial Dw al. drum,	relling (SFRD) but ≤ 260 LF or 160 SF or a 55-gallon drum	Public and Commercial Building, School, and Single-Famil Residential Dwelling: > 260 LF or 160 SF or a 55-gallon drum						
[code 200] [\$0	Courtesy Notice	[code 100] [\$0	Courtesy Notice				
[code 205] [\$60	Non-Public Access Notice (Opt Out)	[code 105]	\$80	Non-Public Access Notice				
[code 210] [\$60	Notice	[code 110]	\$80	Notice				
[code 230] [\$180	30-Day Permit	[code 130/232]	\$400	30-Day P&C/SFRD Permit				
[code 290] □	\$300	90-Day Permit	[code 190/292]	\$800	90-Day P&C/SFRD Permit				
[code 265] [\$420	365-Day Permit	[code 165/267] [\$1200	365-Day P&C/SFRD Permit				
[code 180/280] [\$55	Notice or Permit Transfer	[code 177.] 🛛	\$80	Phase Old of Multiple Phase Permit #				

Submit form to: Permit Coordinator Colorado Dept. of Public Health and Environment APCD-IE-B1 4300 Cherry Creek Drive South Denver, CO 80246-1530 Phone: 303-692-3100 Fax: 303-782-0278 asbestos@state.co.us

WILL TOUR !!

Abatement Contractor			ment Site			Building Owner						
Company Name JKS	Industries		Building Name		Warehouse		Owner Name	CD	CDOT			
Street Address	an Blvd. Unit 9A		Specify location in the buildin	rk will take place (e East Roof	.g. floor, room, wing,	etc.) Contact	Athony	Athony DaVito				
City Lakewood	Sta	ate Zip code CO 80214	Street Address 4625 Colorado Blvd.				Street Address	2000 S.	2000 S. Holly St.			
Telephone # (303) 238-0207	Fax# (303) 238	-0452	City	Coun	ty Denver	Zip code 80216	City	Denver	State			
Project Supervisor Andre Williams CO. Cert # 15776		CO, Cert #	Bolltol		Telephone # (303) 512-5900		Fax# ()					
Project Personnel			Pr	nformatio	n		Dispos	Disposal Site				
CO Project Mgr. Name See Project Manaer	Waiver form from	m CDOT	Start Date			Landfill Name	Denver Arapa	ahoe Disposall				
Cell Phone #	CO Project D	esigner#	Start Time 6:30am AM PM	6:30am AM 5:00 PM		Street Address	3500 South 6	Gun Club Road				
CO Project Designer Name	el Benecke		Check the day(s) of operation: Su M Tu W Th F Sa □ □ □ ⊠ ⊠ ⊠ □			City	Aurora	State				
Cell Phone # (303) 232-2660	CO Project D		Emergency? Y□ N⊠			exture, VAT, etc. ing tar		CDPHE	CDPHE Use Only			
Consulting Firm Name All Phase Consulting,		Registration # 15979	Linear Feet / Type	Square F	eet / Type	55 gal. Drums	Postmark or Deli	very date	Appr	oved by:		
A.M.S. Name	Greenfield		40 SF Roof		Roofing tar		Form of Paymen	Form of Payment & # Phi req		eq'd? Y N W'.		
Cell Phone # (719) 545-0375	CO A.M.S. C						Permit# 72	STAL Re	ecord# Date	Issued:		

Please describe below the work practices and procedures to be employed in conducting the abatement of asbestos. BE SPECIFIC. Indicate type(s) of ACBM to be abated (e.g. VAT, ceiling tile, TSI, etc.). Use another page if necessary.

This Phase #25 Work will be performed in a full containment (negative pressure, shower filtration, hot and cold water supply) using hand methods/wet methods. The 40 SF of roofing tar will be removed using hand tools (hand razor scrapers, chisel and carpenters hammer) with wet methods (hudson sprayer with amended water). The full containment will employ a three stage decontamination unit and a two stage waste loadout with negative air flow greater or better than -0.20. A view port will be attached with a size of 12"x12". Final Air Clearance will be performed by the listed AMS





3. CDPHE Demolition Permit

Colorado Department of Public Health and Environment

Air Pollution Control Division – Indoor Environment Program – Asbestos/IAQ Air Unit 4300 Cherry Creek Drive South, APCD-IE-B1
Denver, Colorado 80246-1530
Phone: 303-692-3100 – Fax: 303-782-0278

E-mail: asbestos@state.co.us

DEMOLITION APPROVAL NOTICE

This approval notice is granted subject to Colorado Air Quality Control Commission Regulation No. 8, Part B, adopted December 21, 2007, and effective January 30, 2008 and the Colorado Air Pollution Prevention and Control Act C.R.S. (25-7-101 and 25-7-501 et seq). This notice signifies that the structure was inspected for asbestos, luminous exit signs (containing radioactive material), and Ozone-Depleting Refrigerants and the demolition contractor has properly notified the Colorado Department of Public Health and Environment pursuant to Regulation No. 8, Part B.

As a contractor, you may be subject to other demolition licenses and permits, depending on the requirements of the county and municipality in which the work is being performed. The Colorado Department of Public Health and Environment, Air Pollution Control Division, strongly suggests that you check with county and municipal authorities in order to determine any other local building/permitting requirements that must be met.

Please note that certain asbestos-containing materials (ACM) may remain in the structure during demolition. Therefore, any demolition debris left behind after the completion of post-demolition site cleanup may constitute a "reason to know of asbestos-contaminated soil" at the site, subject to the requirements of Section 5.5 of the Solid Waste Regulations (6 CCR 1007-2, Part 1).

THE ORIGINAL APPROVAL NOTICE MUST BE POSTED ON SITE AT ALL TIMES.

Immediately notify the Asbestos/IAQ Unit of project modifications by fax (number above) or e-mail (address above) and the appropriate county health department by fax. Project modifications include changes in the scope of work or the scheduled work dates, etc.

This demolition approval notice is valid beginning 2/18/2019. The actual scheduled work dates are from 2/18/2019 through 3/17/2019.

Approval issued on: 2/25/2019

Record number: 146043
Notice Number: 19DE0997D

For the location specified below:

AP-102 Warehouse

4625 Colorado Blvd.

Denver Count

Denver County

This notice has been issued to:

JKS Industries, Inc. 747 Sheridan Blvd. Unit 9A Lakewood, CO 80214 Fee Paid: \$170.00

Check number: 6128

Asbestos Building Inspector:

Logan Greenfield

Cerification No.: 20715

Inspection Date:

02/13/2019

Issued by: CA

Cally alune



of Public Health

and Environment

DEMOLITION NOTIFICATION APPLICATION FORM

APPLICATION FEE MUST ACCOMPANY THIS FORM INCOMPLETE APPLICATIONS WILL BE RETURNED

(Notice will be mailed to the demolition contractor unless specified otherwise)

Fee: \$50 + \$5 per 1000 ft² of area to be demolished = \$_170.00 (See instruction #1 on reverse side)

Submit form to:
Permit Coordinator
Colorado Dept. of Public
Health and Environment
APCD-IE-B1
4300 Cherry Creek Drive
South
Denver, CO 80246-1530
Phone: 303-692-3100
Fax: 303-782-0278

Asbestos@state.co.us

	Company Name:			T	Building Name:					
	JKS In	dustries		-	AP-102 Warehouse Square footage of footprint of facility or portion of facility to be demolished					
5	747 Sherida	n Blvd. #9A			23,400					
Demolition Contractor	City: Lakewood	State:	Zip Code: 80214	te e	Street: 4625 Colorado Blvd					
ntr	Telephone #	Fax# (303) 238-0	1452	Demolition Site	City: Denver	County: Denver	Zip Code: 80216			
3	(303) 238-0207 Project Manager:	Cell Phone #	V	iệi	Proposed Start Date_	Proposed Comple				
tion	Jeffrey Knight I certify that the Certified Asbestos B	(720) 402-4		- P	Method/Means of Demolition		17			
ilor	about any remaining asbestos-conta demolished.	ining materials in t	the facility to be	Der	5-77-17-18-17-20-21		Nhar angelfu			
Den	Signature:	Print Name:	T		☑ Wrecking ☐ Burning [†] ☐ In	nplosion Moving C	other, specify.			
_	Landfill Receiving Building Debris:	Jeffre	ey Knight	-	+		20) COO 2400 and cak			
	Denver Arapah	oe Disposal S	Site		[†] Burning requires additional auth to speak to the Open Burning Pe	norization – Please call (30 ermit Coordinator	03) 692-3100 and ask			
	General Abatement Contractor (GAC JKS In	c) idustries			Owner's Name:	CDOT				
or	CDPHE Asbestos Permit # 18DE7238A-15, 24, 25	Total Quantity of	Asbestos Remove 30 SF	Owner	Street: 20	000 S Holly St.				
estos Rem Contractor	Date Removal Completed	ite Removal Completed Telephone #			City:	State:	Zip Code: 80222			
ontr	2 -/2 -/9 Type(s) of Asbestos-Containing Mat	(303) 238-0	207	를	Denver Contact's Name:		Telephone #			
Asbestos Removal Contractor	25 SF Sheet Vinyl Floori (both phase 15), 40 SF R Additional Sheet Vin	ng, 60 SF Wir loofing tar (ph	ase 24), 5 SF	Building	Anthony DaVito	(303) 5	12-5900			
Certified Asbestos Inspector Certification	an Asbestos Building Ins in the Demolition Site blo asbestos by a NVLAP-act facility.* I also certify the asbestos-containing mate of ACM remaining, below Vinyl asbestos floor to Spray-applied tar coasignature: (In Blue Ink)	ck above, sa credited labor t I have infor erial allowed v: (check app ile (VAT)	ampled all suspensive and homed the own to stay in the propriate bo	spect manage determined the seriopera serioper	terials, had all samples a ermined that no Regulate tor of the facility or the do nust remain non-friable of sphalt impregnated roofin	analyzed for the property of ACM exists any emolition contracted during demolition.	where in the or that any Specify type(s)			
E	7 1	111			Logan Gre	enfield				
ပိ	Date of Final Inspection CO Co		tion Date		hone #	Cell Phone #	250-0036			
	2 - 13 - 19 20 -	nic conditioning	/refrigeration ap	nliances h	(719)545-0375 ave been properly recovered in	accordance with AQC	CC Regulation No.			
Building Owner or Contractor	15 (for information on CFC req	uirements call 6 6 CCR 1007-1	102-3100) I turth	er verity to	at all luminous exit sions (cont	allilliu fauluactive mate	silal) liave been			
wne	Building Owner	Contract	or [Other		Date: 2/13/	19			
m 0 8	Signature:			Print	Name: DEFFREY L	(vish+				
	P		This Box is F	OR CDPH	E USE ONLY:	1				
Postmark	or Hand Delivery Date: 2/15	1/18	Approve	27		code: initial-310	transfer-380			
Form of Pa	ayment & #: C/C 61 28 /	R 176	Permit#	19DE	0997 Record #/4/1	Date Issued:				

* Regulated asbestos-containing materials means (a) <u>friable asbestos-containing material</u>, (b) <u>Category I nonfriable ACM</u> that has become <u>friable</u>, (c) <u>Category I</u> nonfriable ACM that will be or has been subjected to sanding, <u>grinding</u>, <u>cutting</u>, or abrading or (d) <u>Category II</u> nonfriable ACM that has a high probability of becoming or has become crumbled, pulverized, or reduced to powder by the forces expected to act on the material in the course of



4. JKS Asbestos Certifications



Colorado Department of Public Health and Environment

General Abatement Contractor

This certifies that

JKS Industries, LLC

GAC No.: 18531

has met the certification requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos abatement activities in the state of Colorado.

Issued: July 18, 2018

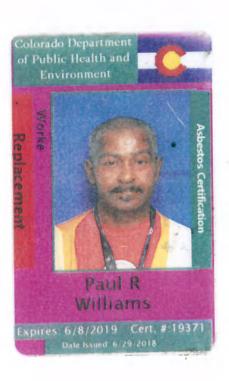
Expires: July 18, 2019

Authorized APCD Representative

SEAL



5. JKS Workers Asbestos Certifications



INTERNATIONAL



Environmental and Safety Training LLC 720 Billings Street Unit F Aurora, Colorado 80011 Phone # (720) 859-3134 Fax # (720) 859-0660

CERTIFIES THAT

PAUL WILLIAMS

Has successfully completed

The EPA- APPROVED AHERA ANNUAL ASBESTOS REFRESHER

COURSE for CONTRACTOR/SUPERVISOR

And passed the requirements examination in that discipline

This course is **EPA-Approved** under Section 206 of the **Toxic Substance Control Act (TSCA)**

Course Date

05/04/2018

No. Hours

8

Certificate No.

CO050418-22ASR

Expires

05/04/2019



Invalid without raised seal

Training Director

This course meets the

requirements of AQCC Reg. #8 Part B

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification

Applican	ts Name Paul Willsams.
	re individual was seen by me on
1.	Completion and review of the standardized medical questionnaire and work history with special emphasis directed to the pulmonary, cardiovascular, and gastrointestinal systems per Appendix D in 1926.1101
2.	Reviewed the employer's description of this individual's duties as they relate to asbestos exposure, the anticipated exposure level, and the personal protective and respiratory equipment to be utilized by this individual.
3.	Review of information from previous medical examinations, if available.
4.	A physical examination with emphasis upon the pulmonary, cardiovascular, and gastrointestinal systems, including a pulmonary function test of forced vital capacity (FVC) and forced expiratory volume at one second (FEV-1).
5.	Determined that a chest roentgenogram was was not be required as part of this examination. (note: according to CFR 1926.1101 (M)(2)(ii)(C) it is at the discretion of the physician whether or not a chest X-ray is required)
6.	Reviewed OSFFA's Medical Evaluation Questionnaire in Appendix C Part A Section 2 in accordance with 29CFR 1910.134 and have determined that this individual may may not use a respiratory device while performing his/her required duffes.
7.	The employee has been instructed to report any difficulties in using the respirators or any change of physical status to their supervisor or physician.
8.	In accordance with OSHA requirements, I have fully explained the results of the medical examination and laboratory tests to the above named patient.
9.	In accordance with OSHA I have informed this individual of the health risks involved with smoking, of the synergistic relationship between cigarette smoking and asbestos exposure in producing lung cancer, and that cessation of smoking will reduce the risk of lung cancer.

Midtown Occupational Health Services 2420 W. 26th Avc. Stc. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335 OSHA Asbestos Certification

There is no detected medical condition which wisk of material health impairment from exposure to a limitations on the employee concerning the use of pe	asbestos, and there are no recommended
There is a detected medical condition(s) which See comments below for limitations:	places this employee at an increased risk.
boc comments bolow to immedious.	
Comments/ Limitations	
	JUN 1 5 2018
Examining Provided when Co Ce	10 D
Examining Providery	Date

Lawrence Cedillo D.O.
Midtown Occupational
Health Services, P.C.
2490 W. 26th Ave., Bldg. A, Suite 300
Denver, CO 80211
303-831-9393

Midtown Occupational Health Services

2490 W 26th Avenue Building A. Suite 300 Denver, CO 80211

Williams, Pau	al .					1	D: 0174	Age: 50 (3/9/1968)	
Gender	Male			Helgi			3 In	-6-17-18		
Ethnicity	African			Welg	ht	16	66 lb	BMI 25.2		
FVC (ex only)						Y	our FEV	1 / Predicte	d: 96%	
Test Date	6/15/2018	10:48:16 AM	0;48:16 AM Interpretation			200.000000		the first and the same to be	Value Selection	Best Value
Post Time				Predi	cted	H	ankinson (N	HANES III), 1999	BTPS (IN/EX)	1.12/1.02
			Pro							
Parameter	Pred	LLN	Best	Trial 2	Trial 3	Trial 1	%Pred			
FVC [L]	3.90	3.02	4.29	4.29	4.16	4.13	110			
FEV1 [L]	3,12	2.84	3.00	3.00	2.98	2,80	96			
FEVI/FVC [%]	80.0	69.6	69.9	69.9	71.6	67.7*	87			
FEF25-75 [L/s]	3.15	1.47	1.69	1.69	1,88	1.47	54			
PEF [L/s]	8,34	5.83	9.28	9,28	8.68	9.10	111			
FET (s)		7	9,8	9,8	10.4	9.9				
* Indicates value ou										
Session Quality	Pn	Pp TANS			. (U.876); F	oc varet).13L (3.196))			
12		Pen Trini 3	7.				11.1.			
10		o Professi		energy ages		3	1 1			
								1 1 1		
		A control	Press 6.	-		-				
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4 5 6 Time [8]

> Lawrence Cedillo D.O. Midtown Occupational Health Services, P.C. 2490 W. 26th Ave., Bldg. A, Sulte 300 Denver, CO 80211 303-831-9393

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JKS INDUSTRIES

RESPIRATOR FIT TEST

APPENDIX A - NORTH

EMPLOYEES WORKING UNDER THIS RESPIRATOR PROGRAM MUST ACKNOWLEDGE BY SIGNING THIS FORM. THEY HAVE BEEN FIT TESTED AND HAVE BEEN TRAINED FOR THE PROPER USE AND CARE OF THEIR RESPIRATOR. THEY HAVE READ AND UNDERSTAND THE COMPANY'S WRITTEN RESPIRATOR PROGRAM MANUAL.

Paul R. Williams	
EMPLOYEE NAME PRINTED OR TYPED	
3/26/2018	
DATE OF FITT TEST / Onyo	
FIT TEST CONDUCTOR	
RESPIRATOR:	
1. MANUFACTURER: North	
2. MODEL:7700M	
3. SIZE: Medium	
4. APPROVAL NUMBER: TC-84A-0592	
IRRITANT SMOKE X	
aw	
TESTING AGENT	



INTERNATIONAL



Environmental and Safety Training L.LC.
720 Billings Street Unit F
Aurora, Colorado 80011
Phone # (720) 859-3134
Fax # (720) 859-0660

CERTIFIES THAT

AURA DE PAZ

Has successfully completed

The EPA-APPROVED AHERA ANNUAL ASBESTOS REFRESHER

COURSE for WORKER

And passed the requirements examination in that discipline

This course is EPA-Approved under Section 206 of the Toxic Substance Control Act (TSCA)

Course Date

05/12/2018

No. Hours

Q

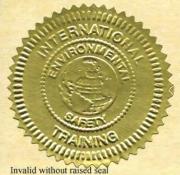
Certificate No.

CO051218-02AWR

Expires

05/12/2019

This course meets the requirements of AQCC Reg. #8 Part B



Training Director

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification Applicants Name The above individual was seen by me on 3 -() -(8 in accordance to 29 CFR 1926.1101(Asbestos Certification) and 29CFR1910.134 (Respirator Certification). The following was preformed: 1. Completion and review of the standardized medical questionnaire and work history with special emphasis directed to the pulmonary, cardiovascular, and gastrointestinal systems per Appendix D in 1926.1101 2. Reviewed the employer's description of this individual's duties as they relate to asbestos exposure, the anticipated exposure level, and the personal protective and respiratory equipment to be utilized by this individual. 3. Review of information from previous medical examinations, if available, A physical examination with emphasis upon the pulmonary, cardiovascular, 4. and gastrointestinal systems, including a pulmonary function test of forced vital capacity (FVC) and forced expiratory volume at one second (FEV-1). 5. Determined that a chest roentgenogram was was not required as part of this examination. (note-according to CFR 1926.1101 (M)(2)(ii)(C) it is at the discretion of the physician whether or not a chest X-ray is required) Reviewed OSHA's Medical Evaluation Questionnaire in Appendix C Part A 6. Section 2 in accordance with 29CFR 1910.134 and have determined that this individual may may not use a respiratory device while performing his/her required duties. 7. The employee has been instructed to report any difficulties in using the respirators or any change of physical status to their supervisor or physician. In accordance with OSHA requirements, I have fully explained the results of the medical examination and laboratory tests to the above named patient. 9. In accordance with OSHA I have informed this individual of the health risks involved with smoking, of the synergistic relationship between cigarette smoking and asbestos exposure in producing lung cancer, and that cessation of smoking will

reduce the risk of lung cancer.

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-63 Fax: (303) 831-6335 **OSHA** Asbestos Certification

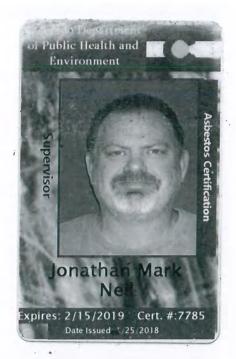
There is a detected medical condition(s See comments below for limitations:) which places this employee at an increased risk.
Comments/ Limitations	
Examining Provider	05/15/18 Date
	Richard Kraus M.S., PAC Midtown Occupational Health Services, P.C. 2490 W. 26th Ave., Bldg. A, Suite 30 Denver, CO 80211 303-831-9393
The same of the sa	

Fit Test Conductor Signature:_

Respirator Fit Test

Respirator Fit Test
I, Aura De Paz, acknowledge that I have been fit tested and trained for the proper use and care of my respirator. I have read and understand JKS's written respiratory program manual.
Date of Fit Test: 05/48 /2018 Fit Test Conductor: Ruben
Respirator Information 1. Manufacturer: North 2. Model: 7700M 3. Size (Circle one): SMALL MEDIUM LARGE 4. Approval Number: TC-84A-0592
Irritant smoke used (Circle one)? YES NO
Please initial the following as each test is completed: Breathe normally through the respirator
Breathe deeply through the respirator. Be certain that your breaths are deep and regular
Turn your head from one side to the other to the fullest extent about every second without bumping the respirator on your shoulders. Ensure that your movement is complete. Inhale on each side.
Nod your head up and down to the fullest extent about every second without bumping the respirator on your chest. Ensure that your movement is complete and can be completed quickly. Inhale when you are facing up.
Do several jumping jacks to ensure that the respirator does not come loose from your face.
Move your mouth to its fullest extent; for example, yawn, move your jaw around, etc. Ensure that you can move your mouth as necessary without compromising the fit of the respirator.
Read the Rainbow Passage
When the sunlight strikes raindrops in the air, they act like a prism and form a rainbow. A rainbow is a division of white light into many beautiful colors. These take the shape of a long round arch with its path high above and its two ends apparently beyond the horizon. There is, according to legend, a boiling pot of gold at one end. People look, but no one ever finds it. When a man looks for something beyond his reach his friends say he is looking for the pot of gold at the end of the rainbow. Employee Signature: Date: 10/05/2018
Employee Signature: Luca (Lette) Date: 10/05/2018









NTERNATIONAL



Environmental and Safety Training LLC 720 Billings Street Unit F Aurora, Colorado 80011 Phone # (720) 859-3134 Fax # (720) 859-0660

CERTIFIES THAT

JONATHAN MARK NEIL

Has successfully completed

The EPA- APPROVED AHERA ANNUAL ASBESTOS REFRESHER

COURSE for CONTRACTOR/SUPERVISOR

And passed the requirements examination in that discipline

This course is EPA-Approved under Section 206 of the **Toxic Substance Control Act (TSCA)**

Course Date

06/29/2018

No. Hours

Certificate No.

CO062918-07ASR

Expires

06/29/2019



Invalid without raised seal

This course meets the requirements of

AQCC Reg. #8 Part B

Training Director

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211

Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification

Applicant	s Name OP NUI
	e individual was seen by me onin accordance to 29 CFR
	(Asbestos Certification) and 29CFR19 (0.134 (Respirator Certification). The following
was prefor	rmea:
1.	completion and review of the standardized medical questionnaire and work
1.	history with special emphasis directed to the pulmonary, cardiovascular, and
	gastrointestinal systems per Appendix D in 1926.1101
	gustromeranar systems per repponent B in 1920.1101
2.	Reviewed the employer's description of this individual's duties as they relate
	to asbestos exposure, the anticipated exposure level, and the personal protective and
	respiratory equipment to be utilized by this individual.
3.	Review of information from previous medical examinations, if available.
_	
4.	A physical examination with emphasis upon the pulmonary, cardiovascular,
	and gastrointestinal systems, including a pulmonary function test of forced vital
	capacity (FVC) and forced expiratory volume at one second (FEV-1).
5.	Determined that a chest roentgenogram was \square was not required as part of
٥.	this examination. (note: according to CFR 1926.1101 (M)(2)(ii)(C) it is at the
	discretion of the physician whether or not a chest X-ray is required)
6.	Reviewed OSHA's Medical Evaluation Questionnaire in Appendix C Part A
	Section 2 in accordance with 29CFR 1910.134 and have determined that this
	individual may may not use a respiratory device while performing his/her
	required duffes.
7	
7.	The employee has been instructed to report any difficulties in using the
1	respirators or any change of physical status to their supervisor or physician.
8	In accordance with OSHA requirements, I have fully explained the results of
	the medical examination and laboratory tests to the above named patient.
8.	
9.	In accordance with OSHA I have informed this individual of the health risks
	involved with smoking, of the synergistic relationship between cigarette smoking and
	asbestos exposure in producing lung cancer, and that cessation of smoking will
	reduce the risk of lung cancer.

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211

Phone: (303) 831-9393

Fax: (303) 831-6335

OSHA Asbestos Certification

l Ž
N. N.

Examining Provider

APR 1 1 2019 Date

J.D. SANIDAS, M.D.

John Sanidas, M.D. Midtown Occupational Health Services, P.C. 2490 W. 26th Ave., Bldg. A, Suite 300 Denver, CO 80211 303-831-9393

RESPIRATORY FIT TESTING RECORD

		PERSONAL INFO			
NAME: Ver L (LAST NAM		AME)	ID#:_	325	-4
Signature:	n Wel	1			
AGE: 45		MALE:	X	FEMALE:	
BEARD VES	NO	7	CONTACT LENSES	YES	(No.)
MUSTACHE YES	NO		GLASSES	YES	NO
SIDEBURNS YES	NO		FACIAL SCARS	YES	NO
DENTURES YES	(NO)		OTHER	YES	NO
**** DO NOT FILL		ATION (INCLUDE "YES			
STING AGENT USED	IRRITANT	SMOKE	or	HER	
NORMAL BREATHIN DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE	DE PASS DE PAS	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL			40
DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE DATE: 4-5	PASS DE PASS D	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL	SIZE F	IT FACTOR	
DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE DATE: 4 FACE PIECE MANUFACTURER	PASS DE PASS DE PASS VIN PASS VIN PASS CE PASS ER PASS HALF FACE A November 1	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL	SIZB F	IT FACTOR	
DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE DATE: FACE PIECE MANUFACTURER MANUFACTURER	PASS DE PASS D	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL		IT FACTOR	
DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE DATE: FACE PIECE MANUFACTURER MANUFACTURER TEST TYPE	PASS DE PASS D	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL		IT FACTOR	
DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE DATE: FACE PIECE MANUFACTURER MANUFACTURER	PASS DE PASS D	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL		IT FACTOR	
DEEP BREATHIN HEAD SIDE TO SH HEAD UP AND DOW TALKIN GRIMAN BENDING OVE DATE: FACE PIECE MANUFACTURER MANUFACTURER TEST TYPE	HALF FACE A LUATO B. QUAL. QUAN.	FAIL FAIL FAIL FAIL FAIL FAIL FAIL FAIL	Mes IPLETED2 YES		

EXAMINER'S NAME

Page 1/1 EasyOne Air © ndd 2017 V1.8.0 | V1.8.0 Record No. 907 S/N 1111912

Neil, Jon

Smoker

FVC Your FEV1/Predicted: 77.1%

ID Age Height | Weight Ethnic | Gender

Asthma status

COPD status

3254 45 Years | 04/17/1973 5' 7.0" | 247.0 lb | BMI: 38.7

er Caucasian | Male

Interpretation
Predicted ref.
Value selection
Tech ID

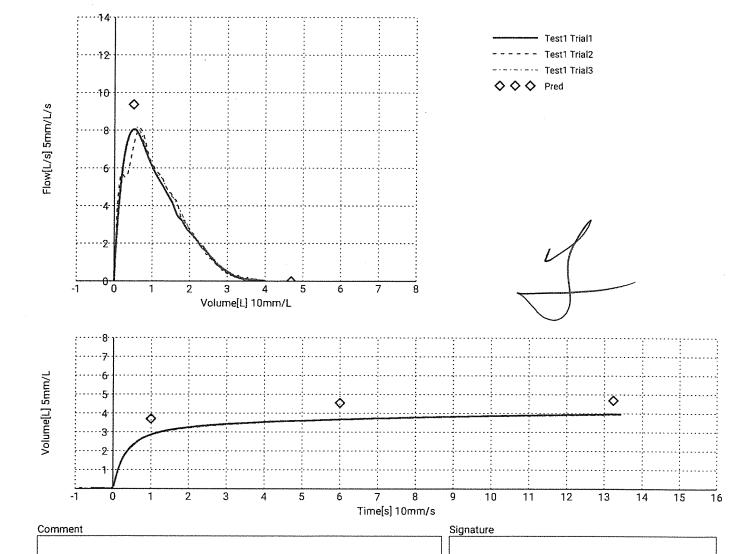
No interpretation NHANES III (Hankinson) 1999

Best value syp

Test1 04/11/2019 01:03 PM

100(10()11)201301.001.11							
Parameter	Pred	LLN	Best	Trial1	Trial2	Trial3	%Pred
FVC[L]	4.69	3.84	3.98	3.97	3.98	3.93	84.8
FEV1[L]	3.70	2.98	₩ 2.86	₩ 2.8 6	₩ 2.84	₩ 2.86	77.1
FEV1/FVC[%]	78.7	69.0	71.8	72.0	71.4	72.7	91.2
FEF2575[L/s]	3.45	1.99	₩1.87	₩1.87	₩1.75	₩ 1.92	54.2
PEF[L/s]	9.37	7.25	8.16	8.06	8.10	8.16	87.1
FET[s]			13.24	13.24	13.22	13.26	

FEV1 Var = 0mL 0.0%, FVC Var = 11mL 0.3% Session quality A

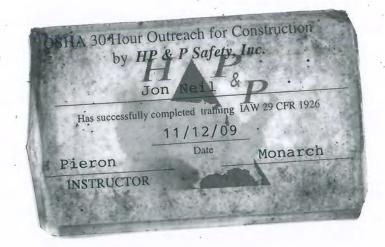


All Star Environmental Restoration
OHD Quantifit Respirator Fit Test Certification
3254 Jonathan Neil
3M,6800
Full Face Medium

Tested by Thomas Seiwald on 04-20-18 Using REDON (APR) Protocol

Overall Fit Factor: 1,251 PASS

Medical Evaluation Date:



OSHA recommends Outreach Training Courses as an orientation to occupational salar and health for workers. Participation is voluntary. Workers must reserve additional training on specific hazards of their job. This course completion part does not explicit

HP&P Safety, Inc. 30 S. Havana St. Ste. 302 F Aurora, CO. 80012 303-360-9801

Safety, Inc.

Web Site: www.HppSarety.com

Itse or distribution of this card for fraudulent purposes, including talse chains of hose received training, may result in prosecution under 18 U.S.C. 1001. Potential penaltic include substantial criminal lines, imprisonment up to five years, or both.

For OSHA Oureach Training Program go to "Training" at www.osha.gov

All Star Environmental Restoration
OHD Quantifit Respirator Fit Test Certification
3254 Jonathan Neil
3M,6800

Full Face Medium
Tested by Thomas Seiwald on 04-20-18
Using REDON (APR) Protocol

Overall Fit Factor: 1,251 PASS

Medical Evaluation Date:

INTERNATIONAL



Environmental and Safety Training L.LC. 720 Billings Street Unit F Aurora, Colorado 80011 Phone # (720) 859-3134 Fax # (720) 859-0660

CERTIFIES THAT

MARIO HERMOSILLO

Has successfully completed

The EPA-APPROVED AHERA ASBESTOS COURSE for WORKER

And passed the requirements examination in that discipline

This course is EPA-Approved under Section 206 of the **Toxic Substance Control Act (TSCA)**

Course Date

09/17/2018 - 09/20/2018

Exam Date

09/20/2018

No. Hours

32

Certificate No

CO092018-06AWI

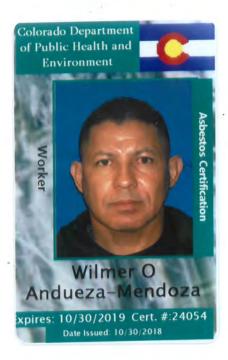
Expires

09/20/2019

This course meets the requirements of AQCC Reg. #8 Part B



Training Director



INTERNATIONAL



Environmental and Safety Training L.LC.
720 Billings Street Unit F
Aurora, Colorado 80011
Phone # (720) 859-3134
Fax # (720) 859-0660

CERTIFIES THAT

WILMER O. ANDUEZA MENDOZA

Has successfully completed

The EPA-APPROVED AHERA ANNUAL ASBESTOS REFRESHER

COURSE for WORKER

And passed the requirements examination in that discipline

This course is EPA-Approved under Section 206 of the Toxic Substance Control Act (TSCA)

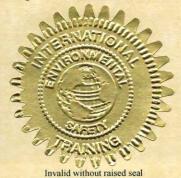
Course Date 09/29/2018

No. Hours 8

Certificate No. CO092918-06AWR

Expires 09/29/2019

This course meets the requirements of AQCC Reg. #8 Part B



Training Director

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification

A	pplicants	Name Wilmer Andulsa
1	he above 926.1101 vas prefor	individual was seen by me on 11/2/18 in accordance to 29 CFR (Asbestos Certification) and 29 CFR 1910.134 (Respirator Certification). The following med:
1	1.	Completion and review of the standardized medical questionnaire and work history with special emphasis directed to the pulmonary, cardiovascular, and gastrointestinal systems per Appendix D in 1926.1101
	2.	Reviewed the employer's description of this individual's duties as they relate to asbestos exposure, the anticipated exposure level, and the personal protective and respiratory equipment to be utilized by this individual.
	3.	Review of information from previous medical examinations, if available.
	4.	A physical examination with emphasis upon the pulmonary, cardiovascular, and gastrointestinal systems, including a pulmonary function test of forced vital capacity (FVC) and forced expiratory volume at one second (FEV-1).
	5.	Determined that a chest-roentgenogram was \(\subseteq \text{was not } X-required as part of this examination. (note according to CFR 1926.1101 (M)(2)(ii)(C) it is at the discretion of the physician whether or not a chest X-ray is required)
	6.	Reviewed OSHA's Medical Evaluation Questionnaire in Appendix C Part A Section 2 in accordance with 29CFR 1910.134 and have determined that this individual may may not use a respiratory device while performing his/her required duties
	7.	The employee has been instructed to report any difficulties in using the respirators or any change of physical status to their supervisor or physician.
	8/2	In accordance with OSHA requirements, I have fully explained the results of the medical examination and laboratory tests to the above named patient.
	9.	In accordance with OSHA I have informed this individual of the health risks involved with smoking, of the synergistic relationship between cigarette smoking and asbestos exposure in producing lung cancer, and that cessation of smoking will reduce the risk of lung cancer.

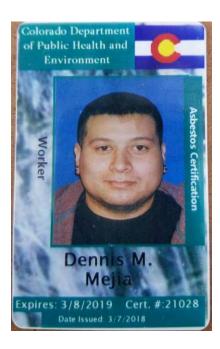
Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification There is no detected medical condition which would place this employee at an increased risk of material health impairment from exposure to asbestos, and there are no recommended limitations on the employee concerning the use of personal protective equipment or respirator. There is a detected medical condition(s) which places this employee at an increased risk. See comments below for limitations: Comments/Limitations Examining Provider Lon Noel, M.D. Midtown Occupational Health Services, P.C. 2490 W. 26th Ave., Bldg. A, Sulte 300 Denver, CO 80211 303-831-9393

JKS INDUSTRIES

Respirator Fit Test

I, Wilmen Andugo, acknowledge that I have been fit tested and trained for the proper use and
care of my respirator. I have read and understand IKS's written respiratory program manual
Date of Fit Test: 10/05/2018 Fit Test Conductor: Ruben
Respirator Information 1. Manufacturer: North 2. Model: 7700M 3. Size (Circle one): SMALL 4. Approval Number: TC-84A-0592
Irritant smoke used (Circle one)? YES NO
Please initial the following as each test is completed: Breathe normally through the respirator
Breathe deeply through the respirator. Be certain that your breaths are deep and regular
Turn your head from one side to the other to the fullest extent about every second without bumping the respirator on your shoulders. Ensure that your movement is complete. Inhale on each side.
Nod your head up and down to the fullest extent about every second without bumping the respirator on your chest. Ensure that your movement is complete and can be completed quickly. Inhale when you are facing up.
Do several jumping jacks to ensure that the respirator does not come loose from your face.
Move your mouth to its fullest extent; for example, yawn, move your jaw around, etc. Ensure that you can move your mouth as necessary without compromising the fit of the respirator.
Read the Rainbow Passage
When the sunlight strikes raindrops in the air, they act like a prism and form a rainbow. A rainbow is a division of white light into many beautiful colors. These take the shape of a long round arch with its path high above and its two ends apparently beyond the horizon. There is, according to legend, a boiling pot of gold at one end. People look, but no one ever finds it. When a man looks for something beyond his reach his friends say he is looking for the pot of gold at the end of the rainbow. 5/10/18 Employee Signature: Date: 45/3/18 Date: 45/3/18
Fit Test Conductor Signature: Date: S/Co/2018



NTERNATIONAL



Environmental and Safety Training L.LC. 720 Billings Street Unit F Aurora, Colorado 80011 Phone # (720) 859-3134 Fax # (720) 859-0660

CERTIFIES THAT

DENNIS MICHAEL MEJIA

Has successfully completed

The EPA- APPROVED AHERA ANNUAL ASBESTOS REFRESHER

COURSE for WORKER

And passed the requirements examination in that discipline

This course is EPA-Approved under Section 206 of the **Toxic Substance Control Act (TSCA)**

Course Date

02/16/2019

No. Hours

Certificate No.

CO021619-02AWR

Expires

02/16/2020

This course meets the requirements of AQCC Reg. #8 Part B



Invalid without raised seal

Training Director

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification

Applican	ts Name Dennis Mejia
The abov 1926.110 was prefe	e individual was seen by me on 2/1/13 in accordance to 29 CFR 1/2 (Asbestos Certification) and 29 CFR 1910.134 (Respirator Certification). The following ormed:
1.	Completion and review of the standardized medical questionnaire and work history with special emphasis directed to the pulmonary, cardiovascular, and gastrointestinal systems per Appendix D in 1926.1101
2.	Reviewed the employer's description of this individual's duties as they relate to asbestos exposure, the anticipated exposure level, and the personal protective and respiratory equipment to be utilized by this individual.
3.	Review of information from previous medical examinations, if available.
4,	A physical examination with emphasis upon the pulmonary, cardiovascular, and gastrointestinal systems, including a pulmonary function test of forced vital capacity (FVC) and forced expiratory volume at one second (FEV-1).
5.	Determined that a chest roentgenogram was was not \square required as part of this examination. (note-according to CFR 1926.1101 (M)(2)(ii)(C) it is at the discretion of the physician whether or not a chest X-ray is required)
6.	Reviewed OSHA's Medical Evaluation Questionnaire in Appendix C Part A Section 2 in accordance with 29CFR 1910.134 and have determined that this individual may imay not use a respiratory device while performing his/her required duffes.
7.	The employee has been instructed to report any difficulties in using the nespirators or any change of physical status to their supervisor or physician.
8.	In accordance with OSHA requirements, I have fully explained the results of the medical examination and laboratory tests to the above named patient.
9.	In accordance with OSHA I have informed this individual of the health risks involved with smoking, of the synergistic relationship between cigarette smoking and asbestos exposure in producing lung cancer, and that cessation of smoking will reduce the risk of lung cancer.

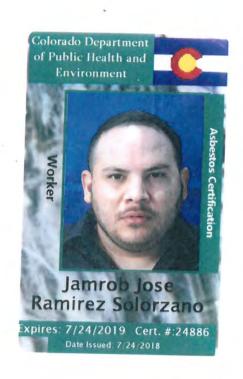
Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSH	A Asbestos Certification
risk of material health impairment fro	ondition which would place this employee at an increased om exposure to asbestos, and there are no recommended ing the use of personal protective equipment or respirator.
There is a detected medical cor See comments below for limitations:	ndition(s) which places this employee at an incheased risk.
Comments/ Limitations (2 2 3	200 - La 2 - Co 1/2 2002
באסיוענטה פנן	The of the state o
The second secon	
Examining Provider	3/2/18
CANADAMINETED TITLE TATAL	Date

Matthew Edwards, PA.-C Midtown Occupational Health Services, P.C. 2490 W. 26th Ave., Bldg. A, Suite 300 Denver, CO 80211 303-831-9393

Respirator Fit Test

I, Dennis Mejro , acknowledge that I have been fit tested and trained for the proper use and
care of my respirator. I have read and understand JKS's written respiratory program manual.
Date of Fit Test: 05-10-2018 Fit Test Conductor: Kuben
Respirator Information
1. Manufacturer: North
2. Model: 7700M
3. Size (Circle one): SMALL MEDIUM LARGE
4. Approval Number: TC-84A-0592
Irritant smoke used (Circle one)? YES NO
Please initial the following as each test is completed:
Breathe normally through the respirator
Breathe deeply through the respirator. Be certain that your breaths are deep and regular
Turn your head from one side to the other to the fullest extent about every second without bumping the respirator or your shoulders. Ensure that your movement is complete. Inhale on each side.
Nod your head up and down to the fullest extent about every second without bumping the respirator on your chest. Ensure that your movement is complete and can be completed quickly. Inhale when you are facing up.
Do several jumping jacks to ensure that the respirator does not come loose from your face.
Move your mouth to its fullest extent; for example, yawn, move your jaw around, etc. Ensure that you can move your mouth as necessary without compromising the fit of the respirator.
Read the Rainbow Passage
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Employee Signature: Date: 05-10-2018
Fit Test Conductor Signature: Julie Domps Date: \$ 10/2018



INTERNATIONAL



Environmental and Safety Training L.LC. 720 Billings Street Unit F Aurora, Colorado 80011 Phone # (720) 859-3134 Fax # (720) 859-0660

CERTIFIES THAT

JAMROB J. RAMIREZ

Has successfully completed

The EPA- APPROVED AHERA ASBESTOS COURSE for WORKER

And passed the requirements examination in that discipline

This course is **EPA-Approved** under Section 206 of the Toxic Substance Control Act (TSCA)

Course Date

07/16/2018 - 07/19/2018

Exam Date

07/19/2018

No. Hours

32

Certificate No

CO071918-03AWI

07/19/2019

Invalid without raised seal

This course meets the

AQCC Reg. #8 Part B

requirements of

Training Director

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

	OSHA Asbestos Certification
Annlican	ts Name Jamob Raninez
The abov	re individual was seen by me on 7-27-18 in accordance to 29 CFR 11(Asbestos Certification) and 29 CFR 1910.134 (Respirator Certification). The following
was prefe	
1.	Completion and review of the standardized medical questionnaire and work history with special emphasis directed to the pulmonary, cardiovascular, and gastrointestinal systems per Appendix D in 1926.1101
2.	Reviewed the employer's description of this individual's duties as they relate to asbestos exposure, the anticipated exposure level, and the personal protective and respiratory equipment to be utilized by this individual.
3.	Review of information from previous medical examinations, if available.
4.	A physical examination with emphasis upon the pulmonary, cardiovascular, and gastrointestinal systems, including a pulmonary function test of forced vital capacity (FVC) and forced expiratory volume at one second (FEV-1).
5.	Determined that a chest roentgenogram was was not □ required as part of this examination. (note: according to CFR 1926.1101 (M)(2)(ii)(C) it is at the discretion of the physician whether or not a chest X-ray is required)
6.	Reviewed OSHA's Medical Evaluation Questionnaire in Appendix C Part A Section 2 in accordance with 29CFR 1910.134 and have determined that this individual may a may not use a respiratory device while performing his/her required duties.
7.	The employee has been instructed to report any difficulties in using the respirators or any change of physical status to their supervisor or physician.
8.	In accordance with OSHA requirements, I have fully explained the results of the medical examination and laboratory tests to the above named patient.
9.	In accordance with OSHA I have informed this individual of the health risks involved with smoking, of the synergistic relationship between cigarette smoking and asbestos exposure in producing lung cancer, and that cessation of smoking will reduce the risk of lung cancer.

Midtown Occupational Health Services 2420 W. 26th Ave. Ste. 200-D Denver, CO 80211 Phone: (303) 831-9393 Fax: (303) 831-6335

OSHA Asbestos Certification

There is no detected medical condition which would place this employee at an increased risk of material health impairment from exposure to asbestos, and there are no recommended limitations on the employee concerning the use of personal protective equipment or respirator.

There is a detected medical condition(s) which places this employee at an increased risk. See comments below for limitations:

Comments/ Limitations	Matthew Edwards, PAC Midtown Occupational
	Health Services, P.C.
	2490 W 26th Ave., Bldg. A, Suite 300
	Denver, ©O 80211
you are	7/22/18
Examining Provider	Date

JKS INDUSTRIES

Respirator Fit Test

I, Jan rob Ranirez , acknown care of my respirator. I have read and un	derstand JKS's written resp	iratory program m	nanual.
Date of Fit Test: 7/24/2018	Fit Test Conduct	or: Kuben	Comings
Respirator Information			
Manufacturer: North			
 Model: 7700M Size (Circle one): SMALL 	MEDIUM LARGE		
4. Approval Number: TC-84A-0592	INCEDION DATE		
Irritant smoke used (Circle one)?	YES NO		
Please initial the following as each test is	completed:		
Breathe normally through the respira	itor		
Breathe deeply through the respirato	or. Be certain that your breath	s are deep and regu	ular
Turn your head from one side to the your shoulders. Ensure that your more	other to the fullest extent abovement is complete. Inhale or	out every second win each side.	thout bumping the respirator on
Nod your head up and down to the for Ensure that your movement is complete.	ullest extent about every seco lete and can be completed qu	ond without bumpin ickly. Inhale when y	ng the respirator on your chest. You are facing up.
Do several jumping jacks to ensure the	hat the respirator does not co	me loose from you	face.
Move your mouth to its fullest extended mouth as necessary without compro	nt; for example, yawn, move your interest of the respirato	our jaw around, etc r.	. Ensure that you can move your
Read the Rainbow Passage			
When the sunlight strikes raindrops light into many beautiful colors. The apparently beyond the horizon. The ever finds it. When a man looks for send of the rainbow.	se take the shape of a long ro re is, according to legend, a bo	und arch with its pa piling pot of gold at	oth high above and its two ends one end. People look, but no one
D S		n . N=	7-26 18
Employee Signature:		Date: 07	9-26-18 07/26/2018
Fit Test Conductor Signature:	War and	Date:	17/24/2018

INTERNATIONAL



Environmental and Safety Training L.LC.
720 Billings Street Unit F
Aurora, Colorado 80011
Phone # (720) 859-3134
Fax # (720) 859-0660

CERTIFIES THAT

ABEL CASADO

Has successfully completed

The EPA-APPROVED AHERA ASBESTOS COURSE for WORKER

And passed the requirements examination in that discipline

This course is EPA-Approved under Section 206 of the Toxic Substance Control Act (TSCA)

Course Date

09/17/2018 - 09/20/2018

Exam Date

09/20/2018

No. Hours

32

Certificate No

CO092018-01AWI

Expires

09/20/2019

This course meets the requirements of AQCC Reg. #8 Part B



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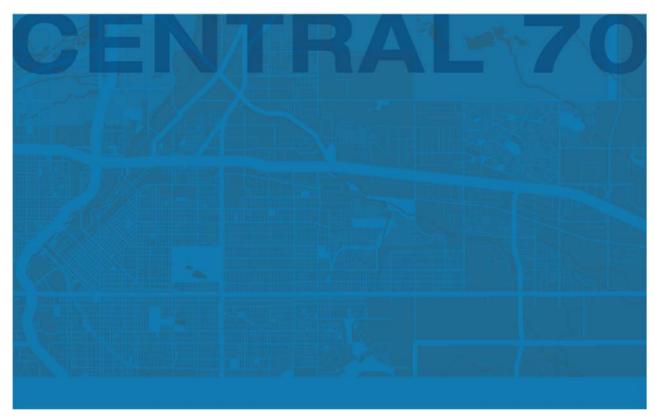
Training Director



6. Project Design



6a. SSAR



July 29, 2018



Structure Survey Assessment Report AP-102

4626 Colorado Blvd.

Denver, CO 80216

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LIST OF REPORT ACRONYMS/ABBREVIATIONS

ACMs Asbestos Containing Materials

AHERA Asbestos Hazard Emergency Response Act

APEC All-Phase Environmental Consultants

AMS Air Monitoring Specialist

CABI Colorado Asbestos Building InspectorCDOT Colorado Department of Transportation

CDPHE Colorado Department of Public Health and Environment

CFCs Chlorofluorocarbons

CFR Code of Federal Regulations **EP** Environmental Professional

EPA Environmental Protection Agency

FAA Flame Atomic Absorption

LBP Lead Based Paint
LCP Lead Containing Paint
mg/L Milligrams per Liter

NESHAP National Emissions Standards for Hazardous Air Pollutants

NVLAP National Voluntary Laboratory Accreditation Program

OSHA Occupational Safety and Health Administration

PCBs Polychlorinated Biphenyls

PD Project Designer

PEL Permissible Exposure Limits
PLM Polarized Light Microscopy
PPE Personal Protective Equipment

ppm Parts Per Million

RACM Regulated Asbestos Containing Material

RBM Regulated Building Materials

RCRA Resource Conservation and Recovery Act

RHMs Recognized Hazardous Materials
SSAP Structure Survey Assessment Plan

TC Toxicity Characteristic

TCLP Toxicity Characteristic Leaching Procedure
USEPA U.S. Environmental Protection Agency

UWR EPA Universal Waste Rule

LIST OF SAMPLING ACRONYMS/ABBREVIATIONS

BM Brick/Mortar
CB Cove Base
CC Concrete
CER Ceramic Block

CM Ceramic Tile/Mortar

CMU Ceramic The/Mortar

Concrete Masonry Unit/Mortar

CP Carpet CT Ceiling Tile

D Drywall (no surfacing)DJ Drywall/Joint Compound

F Flooring
FT Floor Tile
IN Insulation
L Linoleum
M Mastic

MF Multiple layered Flooring

MT Mortar

PC Popcorn Ceiling

PL Plaster

PM Panel/Mastic
R Roofing

RF Roof Flashing

S Siding Stucco

T Texture (no substrate)TC Textured Composite Board

TD Textured Drywall

TSI Thermal System Insulation

VB Vapor Barrier

VP Vent Paste (heating/cooling systems)VW Vent Wrap (heating/cooling systems)

WC Window Caulk

WD Wallpapered Drywall

Tables

Table 1	Project Details
Table 2	Asbestos Containing Samples
Table 3	Non-Asbestos Containing Samples
Table 4	Summary of Paint Chip Laboratory Analysis for Lead
Table 5	Summary of Regulated Building Materials

Figures

Figure 1	Site Location
Figure 2	Asbestos Bulk Sample Locations
Figure 3	Lead-Based Paint Sample Locations
Figure 4	Regulated Building Materials

Appendices

Appendix A	Asbestos, Lead Inspector and Laboratory Certifications
Appendix B	Positive Asbestos & Lead Sample Material Photographs
Appendix C	Laboratory Results & Chain of Custody – Asbestos
Appendix D	Laboratory Results & Chain of Custody – Lead & TCLP

APEC Project # 18-3066-027

Prepared for

Kiewit Meridiam Partners

Prepared by

Logan Greenfield, CABI & AMS #20715

VP of Field Services

Reviewed by

Brandice Eslinger, EP, CABI & PD # 5494

President

1 Introduction

All Phase Environmental Consultants, Inc. (APEC) was contracted to complete an environmental building survey for suspect asbestos-containing material (ACMs), lead-based paint (LBP), and regulated building material (RBM). This survey will identify the materials that will need to be abated or removed prior to the future demolition activities.

Table 1 Project Details

Client Name:	Kiewit Meridiam Partners
Site Location:	4626 Colorado Blvd, Denver, CO 80216
Building Type	Commercial Building
Building Size	Building is approximately 16,300 square feet
Construction Date:	1969 – Based on the City and County of Denver Assessor's Records
Building Uses:	Commercial Sales
II JISTURDED/I JESCRIPTION OT	Client intends to demolish the structure. All building materials will be impacted.

This Structure Survey Assessment was conducted as part of the Central 70 Project located in Denver, Colorado. This assessment was conducted in accordance with the Structure Survey Assessment Plan (SSAP), dated March 27, 2018. The SSAP, as defined in Section 23.13.2 of Schedule 17 (Environmental Requirements) of the final Central 70 Project Agreement between the Colorado Department of Transportation (CDOT) and Kiewit Meridiam Partners, identifies the procedures for completing building and structure surveys for ACMs, LBP and universal wastes or other Recognized Hazardous Materials (RHMs), as defined by the Resource Conservation and Recovery Act (RCRA); universal waste, as defined by the U.S. Environmental Protection Agency (EPA) and 6 Code of Federal Regulations (CCR) Part 273 of the Colorado Hazardous Waste Regulations; chlorofluorocarbons (CFCs), as defined by the Clean Air Act; and polychlorinated biphenyls (PCBs), as defined by the Toxic Substances Control Act.

2 Site Survey Methodology

2.1 ASBESTOS SURVEY

On June 28, 2018, APEC certified personnel Logan Greenfield conducted an asbestos survey for demolition at 4626 Colorado Blvd, Denver, CO 80216. The asbestos survey (inspection/sampling) was completed in accordance with the SSAP and follows guidelines established under the EPA's Asbestos Hazard Emergency Response Act (AHERA) program and as required by USEPA Regulation 40 Code of Federal Regulations (CFR) Part 61, National Emissions Standards for Hazardous Air Pollutants (NESHAP). Bulk sampling of suspected ACMs was performed in strict accordance with AHERA sampling procedures detailed in 40 CFR 763.86. These include but aren't limited to labeling each sample, recording on a chain of custody, taking a photo of the sample and recording the location on a site diagram. Demolition work could disturb materials that contain asbestos and put unprotected workers at risk, violating asbestos regulations, which are enforced by the Occupational Safety and Health Administration (OSHA), the Environmental Protection Agency (EPA), the Colorado Department of Public Health and Environment (CDPHE), and the Denver County Health Department. All samples were collected and submitted to EMSL Analytical, Inc. in Cinnaminson, NJ per APEC chain of custody protocol. The laboratory is a member of the National Voluntary Laboratory Accreditation Program (NVLAP) and is qualified to perform the required analysis (Appendix A). The analysis conducted was the EPA Interim Method for the Determination of Asbestos in Bulk Samples, using standard Polarized Light Microscopy (PLM) and dispersion staining as established in 40 CFR Part 763.

This inspection report and methodology complies with the CDPHE Asbestos Sampling and Report Requirements Memorandum dated February 28, 2018.

2.2 LEAD-BASED PAINT SURVEY

On June 28, 2018, APEC certified personnel Rick Ralston conducted the LBP survey. The survey was conducted to evaluate the absence and/or presence of LBP or lead containing paint (LCP) that will be impacted during future demolition activities. The survey consisted of reviewing and inspecting the interior, exterior and roof system of the structure for suspect LBP or LCP. The testing method was the use of a heat gun and/or scraping a portion of the paint down to the substrate (material under the paint). Proper chain of custody procedures were followed and samples were sent to EMSL Analytical, Inc. in Cinnaminson, NJ, via Fed Ex. The samples were analyzed by total lead (percent by weight) via Flame Atomic Absorption (FAA) by EPA Method 7420. EMSL is accredited under the American Industrial Hygiene Association's Environmental Lead Proficiency Analytical Testing program. LBP, according to the EPA, is defined as paint that contains lead in concentrations greater than 1.0 milligrams per square centimeter (mg/cm²) as measured with an X-ray Fluorescence (XRF) or 5,000 ppm when measured by weight, or 0.5 percent (%) by weight.

A total of 9 homogeneous paint color variations of suspect LBP areas were identified. One paint chip sample was collected from each suspect homogeneous area and submitted to the laboratory for analysis. Representative photographs of LBP and/or LCP were taken and are included in the photographic log (Appendix B). The paint chip sample locations were recorded and are included on the sample location drawing (Figure 3). Descriptions of the suspect homogeneous materials and a list of the collected samples are described in the 'Findings' section.

Based on the analytical results for the 9 samples, a Toxicity Characteristic Leachate Procedure (TCLP) sample was analyzed by collecting a representative sample (approximately 105 grams) of combined suspect building materials. The sample results are located in Appendix D.

2.3 SURVEY OF SUSPECTED RBMS

On June 28, 2018, APEC personnel conducted the RBM inventory consisting of inspecting the interior, exterior and roof system. The inspection was conducted to visually identify and quantify any building materials, devices and equipment suspected of containing potentially regulated materials as they pertain to the EPA Universal Waste Rule (UWR) requirements (40 CFR, Part 273). APECs inventory review consisted of the following: potential mercury-containing thermostats/switches; fluorescent light tubes and compact fluorescent bulbs; items potentially containing PCBs (generally ballasts found within the fluorescent light fixtures); tritium powered exit signs; smoke detectors potentially containing Americium-241; and freon-containing refrigeration systems. The survey of suspected RBMS are for use by contractors conducting the removal of items from the property. Samples of suspect RBMs are not required for this type of survey, as all determinations are made by visual means.

Although not a "regulated material", things such as gas meters, electrical meters and electrical panels are listed with the RBM inventory. These materials will require removal and/or disconnection prior to demolition. These materials should be handled with care until deemed safe.

3 Findings

3.1 ASBESTOS SURVEY

A total of 96 bulk samples, including 4 duplicate samples, were collected from 28 suspect homogenous materials throughout the structure. The results of the PLM analysis are presented in Table 2 and Table 3. The following samples are positive for ACMs (i.e. present greater than 1%):

Non-regulated Asbestos Containing Materials

- 4625CO-R22-L21A, 4625CO-R22-L21B, and 4625CO-R22-L21C Pebble linoleum in room 22.
- 4625CO-EX-WG25A, 4625CO-EX-WG25B, and 4625CO-EX-WG25C Window glazing on exterior windows.
- 4625CO-EX-R27A, 4625CO-EX-R27B, and 4625CO-EX-R27C Roof flashing observed on all roofing walls and penetrations.

Point Counts

Point count analysis occurs for samples with <1% of asbestos. Point count analysis was not performed due to the initial PLM analysis content exceeding 1% asbestos. The laboratory analytical report is included as Appendix C.

Duplicate Samples

For quality assurance purposes, duplicate samples are taken approximately every 20th sample, per the EPA "pink book" that is used by Colorado Regulation 8 for sampling protocol. Duplicate samples are listed as a duplicate (Q) in the sample location column of Table 2 or Table 3. Four samples were collected because a total of 96 samples were obtained, and are identified as:

- 4625CO-R5-TD6Q
- 4625CO-R22-WD12Q
- 4625CO-R3-ST18Q
- 4625CO-EX-ST24Q

3.2 LEAD-BASED PAINT SURVEY

A total of 9 homogeneous paint color variations were analyzed for the presence of LBPs and LCPs (Table 4: Figure 3). Under EPA 40 CFR Part 745, LBP is defined as any paint or surface coating that contains lead equal to or exceeding 0.5% (by weight), while LCP is defined as any paint or surface coating containing lead greater than or equal to 0.06% up to 0.5% (by weight). Caution should be taken during demolition to minimize cutting, abrading, or otherwise causing an air disturbance to this material and work must be completed in accordance with the OSHA Lead in Construction Standard (29 CFR 1926.62).

One lead sample (4626C-R24-9L) was found to be greater than 0.06% by weight and less than 0.5% by weight and is considered LCP (Table 4). The remaining 8 samples were less than the LCP and LBP thresholds, and are considered non-lead containing paint (NLC). The laboratory analytical report is included in Appendix D.

3.2.1 TCLP LEAD ANALYTICAL RESULTS

Since one sample analyzed as a LCP, a TCLP analysis of lead was performed. TCLP analysis simulates the potential for the demolished building materials to leach lead if placed in the landfill and results of the analysis determine if the materials will be considered hazardous waste. TCLP analysis was performed for landfill compliance and the Toxicity Characteristic (TC) maximum concentration is 5 milligrams per liter (mg/L). The results of the TCLP analysis is <0.40 mg/L, which is below the regulated limit and therefore not considered hazardous. The analytical report is included in Appendix D.

3.3 REGULATED BUILDING MATERIALS INVENTORY SURVEY

Several suspect RBMs were visually identified throughout the structure. RBMs that are a cause of concern, when discovered, are discussed below. A complete list of the RBMs is presented in Table 5, and selected locations of the RBMs are depicted in Figure 4.

4 Conclusions and Recommendations

4.1 ASBESTOS

Approximately 25 square feet of pebble linoleum was observed as the flooring in room 22. This material will require abatement prior to demolition of the structure because this is easily rendered friable.

Approximately 60 square feet of window glazing of the exterior windows and approximately 400 square feet of roofing flashing material on the roofing walls and penetrations were confirmed to be ACM's. These materials are Category II Non-friable ACM and exempt, per NESHAP and Regulation 8, the structure can be demolished without abatement of this material.

No other ACM was identified throughout the structures; however, if additional suspect materials, not sampled during this investigation, are identified during demolition, they should either be assumed to be ACM or should be sampled prior to disturbance.

According to AHERA, EPA, and the CDPHE, materials testing at less than or equal to 1% asbestos fibers are not considered to be an ACM. However, any materials containing asbestos still need to be regulated. OSHA protocol must be followed when handling materials containing any amount of asbestos. Proper PPE and engineering controls must be utilized if these materials will be impacted during demolition activities.

4.2 LEAD-BASED PAINT

Lead was detected at concentrations above the LCP threshold in one of the 9 samples. The remaining 8 samples are considered non-lead containing (NLC). Although LCP and LBP were identified in the samples analyzed, the TC limit of 5 mg/L was not exceeded in the TCLP lead analysis. No lead abatement is required prior to demolition. TCLP results confirmed that the waste stream is not hazardous with respect to lead content.

While the TCLP results indicate that the waste stream is not characteristically hazardous with respect to lead content, LCP and LBP are still present in the building materials. Therefore, the contractor responsible for demolition of this structure is notified with receipt of this report of the presence or potential presence of LCP and/or LBP in the building materials that comprise the building. The contractor should also notify their employees of the presence of LCP or LBP prior to any disturbance and make the US Department of Labor OSHA publication number 3142-12R 2004 available to their workers ("Lead in Construction", http://www.osha.gov/Publications/osha3142.pdf). The standards address topics such as permissible exposure limits (PELs) for workers, exposure assessment, protection of employees during assessment of exposure, employee notification, personal protective equipment (PPE), medical surveillance, along with other topics related to working with LCP and LBP.

4.3 REGULATED BUILDING MATERIALS

Materials found during the regulated materials inventory within the building may require special handling or disposal prior to demolition activities. If abatement is needed, APEC recommends that the asbestos contractor or general contractor selected by the client properly dispose of these regulated materials, per applicable regulations.

With regards to RBMs, if listed, it is likely that the ballasts in the fluorescent light fixtures do contain PCBs. Where a manufactures' label is present indicating "no PCBs", the ballast can be disposed of with recyclable metal or with other municipal waste. During removal for disposal as part of the demolition activities, each ballast should be visually inspected for the manufacture's label indicating "no PCBs". If the label does not have this notation, the ballast should be considered PCB-containing and should be disposed of as a hazardous waste in accordance with local, state, and federal regulatory guidelines. Refrigerators and air conditioning units contain freon, which will need to be reclaimed or taken to a facility capable of this activity. Mercury containing thermostats will need to be disposed of at a facility certified to take this type of material. The contractor should also carefully remove all associated fluorescent light tubes and compact fluorescent lights and recycle or dispose of these materials according to applicable regulations.

This inspection was primarily relevant to the Federal UWR requirements under 40 CFR 273. It should be noted that contractors submitting bids for removal of the RBMs should verify quantities, conditions, and locations of all RBMs prior to bid submittals and initiating demolition activities. The contractor is also responsible for proper recycling and/or disposal of the RBMs, and should follow all federal, state and local regulations when handling these materials.

5 Limitations

This Structure Survey Assessment Report was prepared by All-Phase Environmental Consultants, Inc., at the request of and for the sole benefit of Kiewit Meridiam Partners, or any entity controlling, controlled by, or under common control with Colorado Department of Transportation. APECs certified inspectors used reasonable diligence and professional judgement to identify all suspect asbestos-containing materials, lead based paint, and regulated building materials in the property. APEC will not be held liable for property damage or any loss of property value due to the inspection. This report is not an abatement plan and is intended to be informational only; APEC will not be held responsible for the mishandling of the information contained herein.

APEC utilized destructive inspection methods in performing this survey, however accessibility may have been a limiting condition. If additional impacted suspect materials are discovered during related work for which there are no sample documentation/results, APEC recommends pursuing one of the following alternatives: Sample and analyze the discovered suspect material(s) to determine whether it contains asbestos, lead or other regulated materials; or assume the material(s) to be containing, quantify and remove on a unit cost basis.

Notwithstanding any provision to the contrary, the total liability of "All Phase Environmental Consultants, Inc.", and its employees, officers or directors be liable in contract, tort, strict liability warranty or otherwise, for any special, incidental or consequential damages, such as but not limited to, delay, disruption, loss of product, loss of anticipated profits or revenue, damages, cost, and expenses, including attorney's fees, shall not exceed the aggregate amount paid to All Phase Environmental Consultants, Inc. under this Agreement regardless of the legal theory under which such liability is imposed.

Tables

Table 2	Asbestos Containing Samples
Table 3	Non-Asbestos Containing Samples
Table 4	Summary of Paint Chip Laboratory Analysis for Lead
Table 5	Summary of Regulated Building Materials

Table 2 Positive Asbestos Containing Samples

Sample Name	Sample Location	Lab Results/ Asbestos Type	Detection Method(s)	Condition	Material Description	Material Location	NESHAP Classification	Estimated Quantity (Sq. ft.)	
4625CO-R22-L21A		LINOLEUM 18% CHRYSOTILE	PLM	Good			RACM		
4625CO-R22-L21B	ROOM 22	LINOLEUM 18% CHRYSOTILE	PLM	Good	PEBBLE LINOLEUM	FLOOR OF ROOM 22	RACM	25	
4625CO-R22-L21C		LINOLEUM 15% CHRYSOTILE	PLM	Good			RACM		
4625CO-EX-WG25A		4% CHRYSOTILE	PLM	Good		EXTERIOR WINDOWS	CAT II		
4625CO-EX-WG25B	EXTERIOR	3% CHRYSOTILE	PLM	Good	WINDOW GLAZING		CAT II	60	
4625CO-EX-WG25C		3% CHRYSOTILE	PLM	Good			CAT II]	
4625CO-EX-R27B		FLASHING 7% CHRYSOTILE	PLM	Good	ROOFING-	ROOFING FLASHING	CAT II	400	
4625CO-EX-R27C	EXTERIOR	FLASHING 5% CHRYSOTILE	PLM	Good	FLASHING	WALLS AND PENETRATIONS	CAT II	400	
4625CO-EX-R27A			HOMOGENEOUS TO SAMPLES - 4625CO-EX-R27B & 4625CO-EX-R27C						

ND=Non-Detect
PLM=Polarized Light Microscopy
NA=Not Applicable
RACM=Regulated Asbestos Containing Materials

Table 3 Non-Asbestos Containing

Sample Name	Sample Location	Lab Results/ Asbestos Type	Detection Method(s)	Condition	Material Description	Material Location	NESHAP Classification
4625CO-R14-TD1A	D00M44	ND	PLM	Good			NA
4625CO-R14-TD1B	ROOM 14	ND	PLM	Good	WALLS AND	WALLS AND	NA
4625CO-R7-TD1C	ROOM 7	ND	PLM	Good	SPRAY TEXTURED DRYWALL	CEILINGS OF ROOMS 5	NA
4625CO-R6-TD1D	ROOM 6	ND	PLM	Good]	(15),6,7,AND 14	NA
4625CO-R5-TD1E	ROOM 5 (15)	ND	PLM	Good]		NA
4625CO-R9-TD2A	ROOM 9	ND	PLM	Good			NA
4625CO-R10-TD2B	ROOM 10	ND	PLM	Good	1	WALLS AND	NA
4625CO-R12-TD2C	ROOM 12	ND	PLM	Good	LIGHT TEXTURED DRYWALL	AND 13	NA
4625CO-R13-TD2D	DOOM 40	ND	PLM	Good			NA
4625CO-R13-TD2E	ROOM 13	ND	PLM	Good			NA
4625CO-R21-TD3A	ROOM 21	ND	PLM	Good		WALLS AND CEILINGS OF ROOM 18,19,20,21 AND CLOSET 1	NA
4650CO-R20-TD3B	ROOM 20	ND	PLM	Good	SMOOTH TEXTURED DRYWALL		NA
4625CO-R18-TD3C	ROOM 18	ND	PLM	Good]		NA
4625CO-R19-TD4A		ND	PLM	Good			NA
4625CO-R19-TD4B	ROOM 19	ND	PLM	Good	WALL COATED DRYWALL	WALLS OF ROOM 19	NA
4625CO-R19-TD4C		ND	PLM	Good]		NA
4625CO-H-TD5A		ND	PLM	Good			NA
4625CO-H-TD5B	HALLWAY	ND	PLM	Good	ROUGH TEXTURED DRYWALL	AND CEILINGS	NA
4625CO-H-TD5C		ND	PLM	Good			NA
4625CO-R5-TD6A	ROOM 5	ND	PLM	Good	SPRAY TEXTURED DRYWALL	WALLS OF ROOM 5	NA

Sample Name	Sample	Lab Results/ Asbestos	Detection	Condition	Material Description	Material	NESHAP
	Location	Туре	Method(s)			Location	Classification
4625CO-R5-TD6Q		ND	PLM	Good		WALLS OF ROOM	NA
4625CO-R5-TD6B	ROOM 5	ND	PLM	Good	SPRAY TEXTURED DRYWALL		NA
4625CO-R5-TD6C		ND	PLM	Good			NA
4625CO-R4-TD7A		ND	PLM	Good			NA
4625CO-R4-TD7B	ROOM 4	ND	PLM	Good	SMOOTH TEXTURED DRYWALL	WALLS OF ROOM 4	NA
4625CO-R4-TD7C		ND	PLM	Good			NA
4625CO-R16-TD8A		ND	PLM	Good	TEXTURED DRYWALL R(16)		NA
4625CO-R16-TD8B	ROOM 16	ND	PLM	Good		WALLS OF ROOM 16	NA
4625CO-R16-TD8C		ND	PLM	Good			NA
4625CO-R16-TD9A		ND	PLM	Good		CEILING OF ROOM 16	NA
4625CO-R16-TD9B	ROOM 16	ND	PLM	Good	HEAVY TEXTURED DRYWALL (R16)		NA
4625CO-R16-TD9C		ND	PLM	Good	1		NA
4625CO-R24-TD10A	ROOM 24	ND	PLM	Good			NA
4625CO-R25-TD10B	ROOM 25	ND	PLM	Good	TEXTURED DRYWALL	WALLS OF ROOMS 24,25	NA
4625CO-R26-TD1C	ROOM 26	ND	PLM	Good		AND 26	NA
4625CO-R26-M11A	ROOM 26	ND	PLM	Good	FRP/MASTIC	WALLS OF ROOM	NA
4625CO-R25-M11B	ROOM 25	ND	PLM	Good		25&26	NA

Sample Name	Sample	Lab Results/ Asbestos	Detection	Condition	Material Description	Material	NESHAP
	Location	Туре	Method(s)			Location	Classification
4625CO-R26-M11C	ROOM 26	ND	PLM	Good	FRP/MASTIC	WALLS OF ROOM 25&26	NA
4625CO-R22-WD12A		ND	PLM	Good	— WALLPAPERED DRYWALL		NA
4625CO-R22-WD12B	ROOM 22	ND	PLM	Good		WALLS OF ROOM	NA
4625CO-R22-WD12Q	ROOM 22	ND	PLM	Good	WALLPAPERED DRIWALL	22	NA
4625CO-R22-WD12C		ND	PLM	Good]		NA
4625CO-AT-DJ13A		ND	PLM	Good			NA
4625CO-AT-DJ13B		ND	PLM	Good	DRYWALL/TAPE/JOINT COMPOUND	- WALLS OF ATTIC	NA
4625CO-AT-DJ13C	ATTIC	ND	PLM	Good			NA
4625CO-AT-M14A	ATTIC	ND	PLM	Good	MASTIC		NA
4625CO-AT-M14B		ND	PLM	Good			NA
4625CO-AT-M14C		ND	PLM	Good]		NA
4625CO-R14-FT15A	ROOM 14	ND	PLM	Good			NA
4625CO-R14-FT15B	ROOM 14	ND	PLM	Good	WHITE FLOOR TILE	FLOORS OF ROOM S 14&20	NA
4625CO-R20-FT15C	ROOM 20	ND	PLM	Good]		NA
4625CO-R14-FT16A	BOOM 14	ND	PLM	Good			NA
4625CO-R14-FT16B	ROOM 14	ND	PLM	Good	IBLACK FLOOD HILE	FLOORS OF ROOMS 14&4	NA
4625CO-R4-FT16C	ROOM 4	ND	PLM	Good]		NA
4625CO-R14-FT17A	ROOM 14	ND	PLM	Good	MULIT-COLORED FLOOR TILE	FLOORS OF	NA
4625CO-R21-FT17B	ROOM 21	ND	PLM	Good		ROOMS 14 & 21	NA

Sample Name	Sample	Lab Results/ Asbestos	Detection	Condition	Material Description	Material	NESHAP
	Location	Туре	Method(s)			Location	Classification
4625CO-R14-FT17C	ROOM 14	ND	PLM	Good	MULIT-COLORED FLOOR TILE	FLOORS OF ROOMS 14 & 21	NA
4625CO-R3-ST18A		ND	PLM	Good			NA
4625CO-R3-ST18B		ND	PLM	Good			NA
4625CO-R3-ST18C	ROOM 3	ND	PLM	Good	STUCCO	EAST WALLS OF	NA
4625CO-R3-ST18Q	- ROOM 3	ND	PLM	Good	-310000	ROOM 3	NA
4625CO-R3-ST18D		ND	PLM	Good			NA
4625CO-R3-ST18E		ND	PLM	Good			NA
4625CO-R23-TD19A		ND	PLM	Good			NA
4625CO-R23-TD19B	ROOM 23	ND	PLM	Good	DRYWALL	WALLS AND CEILINGS OF ROOM 23	NA
4625CO-R23-TD19C		ND	PLM	Good			NA
4625CO-R2-TD20A		ND	PLM	Good		WALLS OF ROOM 2	NA
4625CO-R2-TD20B	ROOM 2	ND	PLM	Good	TEXTURED DRYWALL		NA
4625CO-R2-TD20C		ND	PLM	Good	1		NA
4625CO-R14-CB22A	ROOM 14	ND	PLM	Good			NA
4625CO-R3-CB22B	DOOMA	ND	PLM	Good	COVE BASE/MASTIC	WALLS OF ROOMS 3&14	NA
4625CO-R3-CB22C	ROOM 3	ND	PLM	Good	1		NA
4625CO-R5-CT23A	ROOM 5	ND	PLM	Good			NA
4625CO-R14-CT23B	ROOM 14	ND	PLM	Good	CEILING TILE	CEILINGS OF ROOMS 5,12&14	NA
4625CO-R12-CT23C	ROOM 12	ND	PLM	Good	1	2,1_2	NA
4625CO-EX-ST24A		ND	PLM	Good			NA
4625CO-EX-ST24B	EXTERIOR	ND	PLM	Good	EXTERIOR STUCCO	EXTERIOR WALLS	NA
4625CO-EX-ST24Q		ND	PLM	Good	1		NA

Sample Name	Sample Location	Lab Results/ Asbestos Type	Detection Method(s)	Condition	Material Description	Material Location	NESHAP Classification
4625CO-EX-ST24C		ND	PLM	Good			NA
4625CO-EX-ST24D		ND	PLM	Good	EXTERIOR STUCCO	EXTERIOR WALLS	NA
4625CO-EX-ST24E		ND	PLM	Good			NA
4625CO-EX-R26A		ND	PLM	Good			NA
4625CO-EX-R26B	EXTERIOR	ND	PLM	Good	ROOFING- DECK		NA
4625CO-EX-R26C		ND	PLM	Good]		NA
4625CO-EX-CMU-28A		ND	PLM	Good			NA
4625CO-EX-CMU-28B	1	ND	PLM	Good	CMU/MORTAR	EXTERIOR WALLS	NA
4625CO-EX-CMU-28C		ND	PLM	Good	1		NA

ND=Non-Detect PLM=Polarized Light Microscopy NA=Not Applicable Table 4 Summary of Paint Chip Analysis for Lead

Sample Number	Sample Location	Lead Concentration (% wt.)	Component	Paint Description	Classification
4626C-R14-1L	ROOM 14	<0.0080	Drywall	Orange	NLC
4626C-R14-2L	ROOM 14	<0.0080	Wood	White	NLC
4626C-R14-3L	ROOM 14	<0.0080	Wood	Red	NLC
4626C-R14-4L	ROOM 14	<0.0080	Drywall	Gray	NLC
4626C-R14-5L	ROOM 14	<0.0080	Drywall	White	NLC
4626C-R3-6L	ROOM 3	<0.0080	Wood	White	NLC
4626C-R3-7L	ROOM 3	<0.0080	Concrete	Gray	NLC
4626C-R1-8L	ROOM I	<0.0080	Cement	Yellow	NLC
4626C-R24-9L	ROOM 24	0.13	Metal	Tan	LCP

Table 5 Summary of Regulated Building Materials

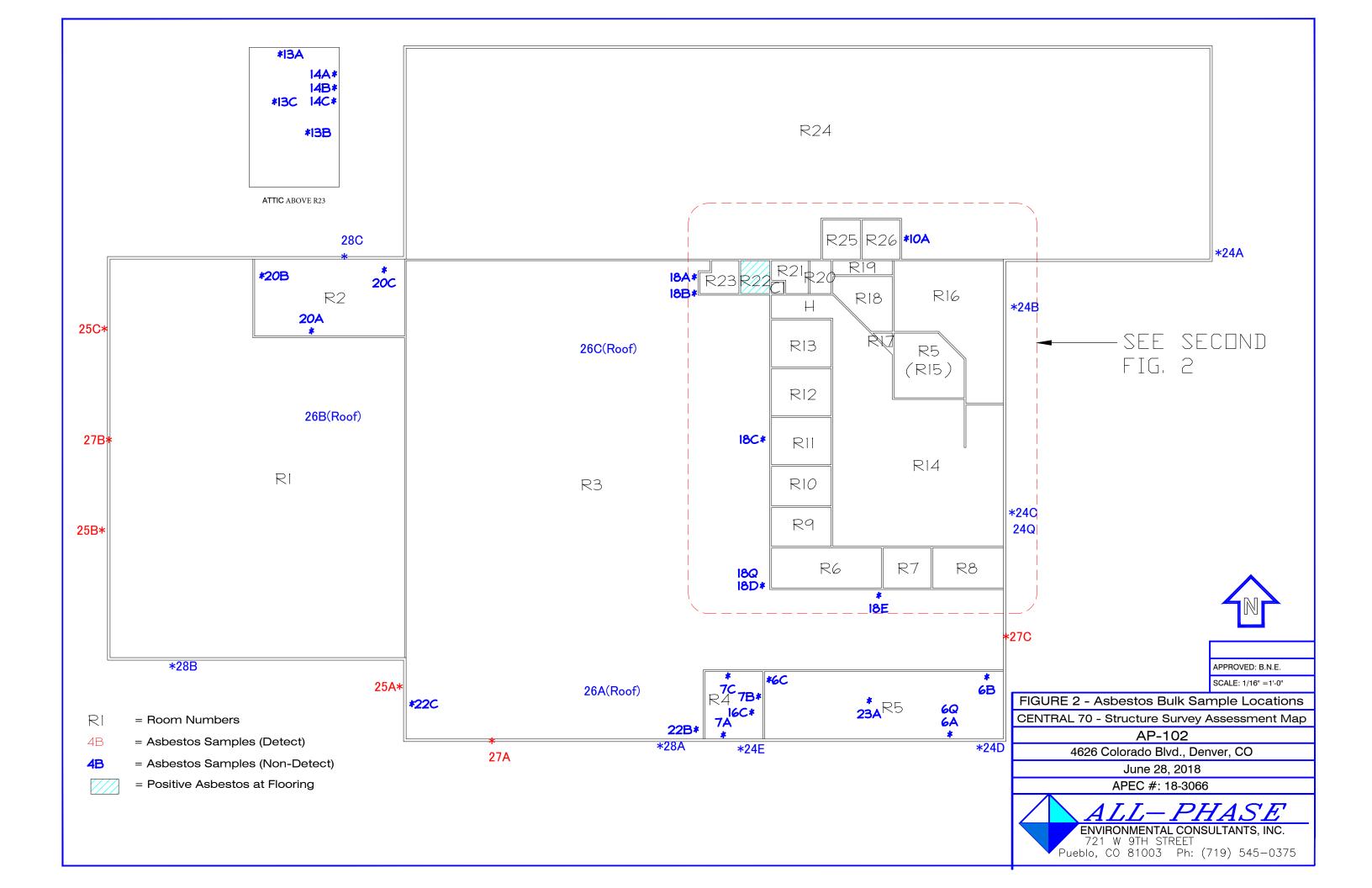
Room	Material	Location	Quantity Fixture/Bulbs each
I	Fluorescent Lighting	Ceiling	3 Fixtures/12 bulbs
I	Exit sign	Over door	1
I	Transformer	Floor mount-south wall	1
3	Fluorescent Lighting	Ceiling	5 Fixtures/20 bulbs
3	Breaker Panel	West wall	I
3	Exit sign	Over Doors	2
4	Fluorescent Lighting	Ceiling	6 Fixtures/12 bulbs
5	Fluorescent Lighting	Ceiling	10 Fixtures/20 bulbs
5	Thermostat Non Hg	North wall	I
5	Exit sign	Over door	1
6	Fluorescent Lighting	Ceiling of office	2 Fixtures/4 bulbs
7	Fluorescent Lighting	Ceiling of office	l Fixtures/2 bulbs
8	Fluorescent Lighting	Ceiling of office	2 Fixtures/4 bulbs
9	Fluorescent Lighting	Ceiling of office	I Fixtures/2 bulbs
10	Fluorescent Lighting	Inside of east wall	l Fixtures/2 bulbs
П	Fluorescent Lighting	Ceiling of office	2 Fixtures/4 bulbs
12	Fluorescent Lighting	Ceiling of office	2 Fixtures/4 bulbs
13	Fluorescent Lighting	N Wall	2 Fixtures/4 bulbs
14	Fluorescent Lighting	Ceiling	9 Fixtures/18 Bulbs
14	Exit sign	Over door	I

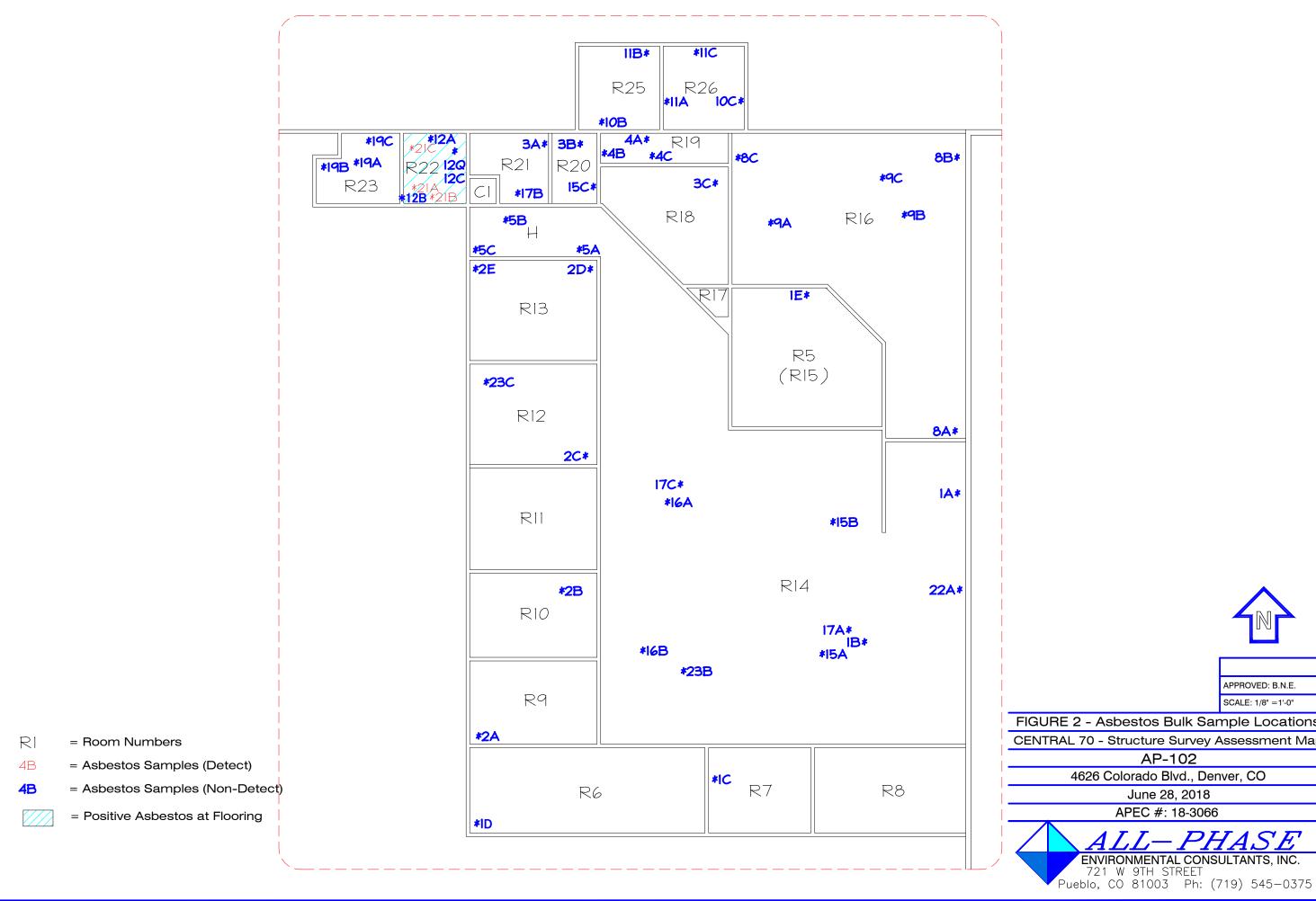
Room	Material	Location	Quantity
			Fixture/Bulbs each
Hall	Fluorescent Lighting	Ceiling	I Fixtures/2 bulbs
Hall	Exit sign	Over door	I
24	Fluorescent Lighting	Ceiling	12 Fixtures/24 Bulbs
24	Breaker Panel	South wall	I

Figures

Figure 1	Site Location
Figure 2	Asbestos Bulk Sample Locations
Figure 3	Lead-Based Paint Sample Locations
Figure 4	Regulated Building Materials







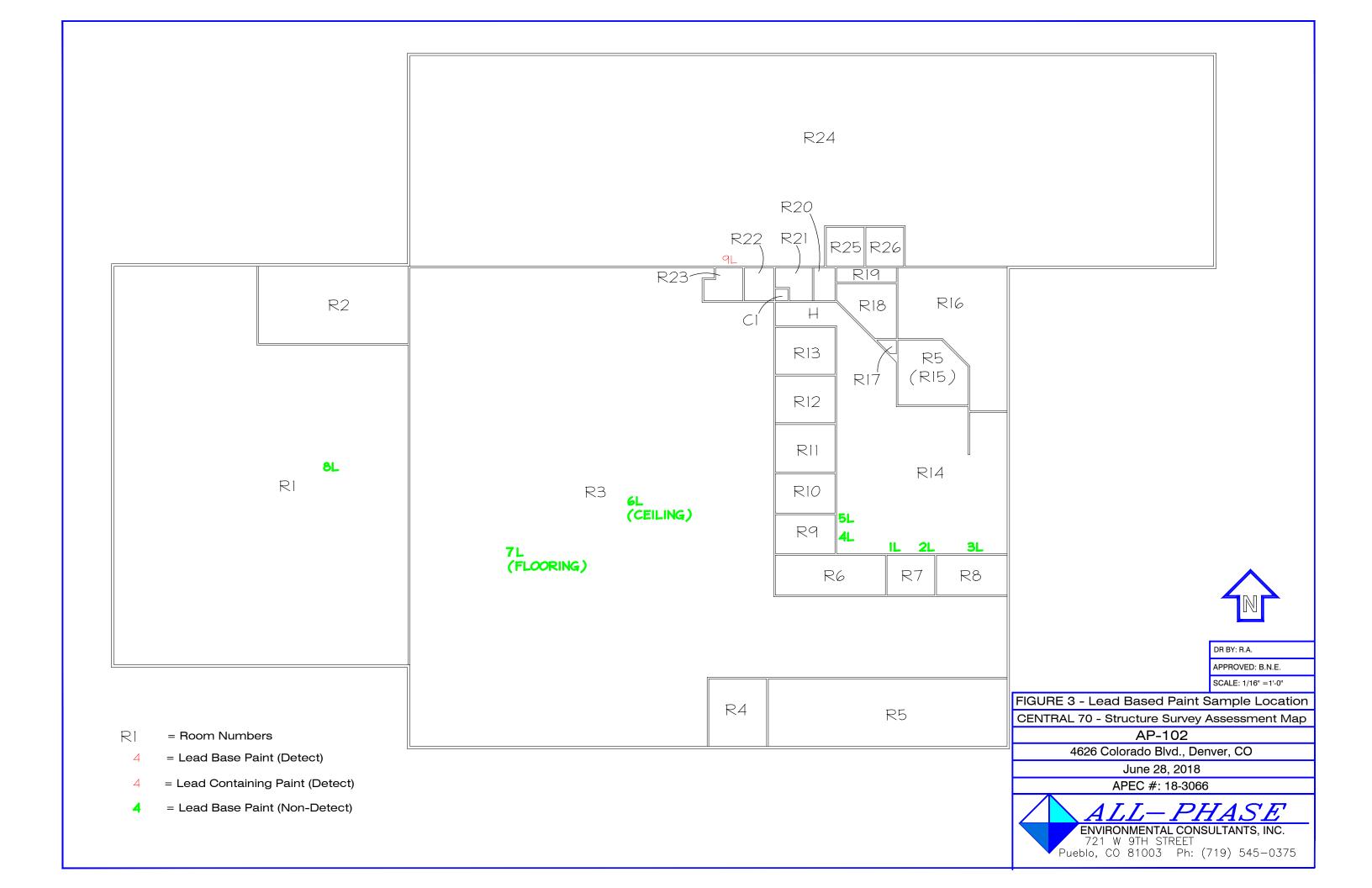


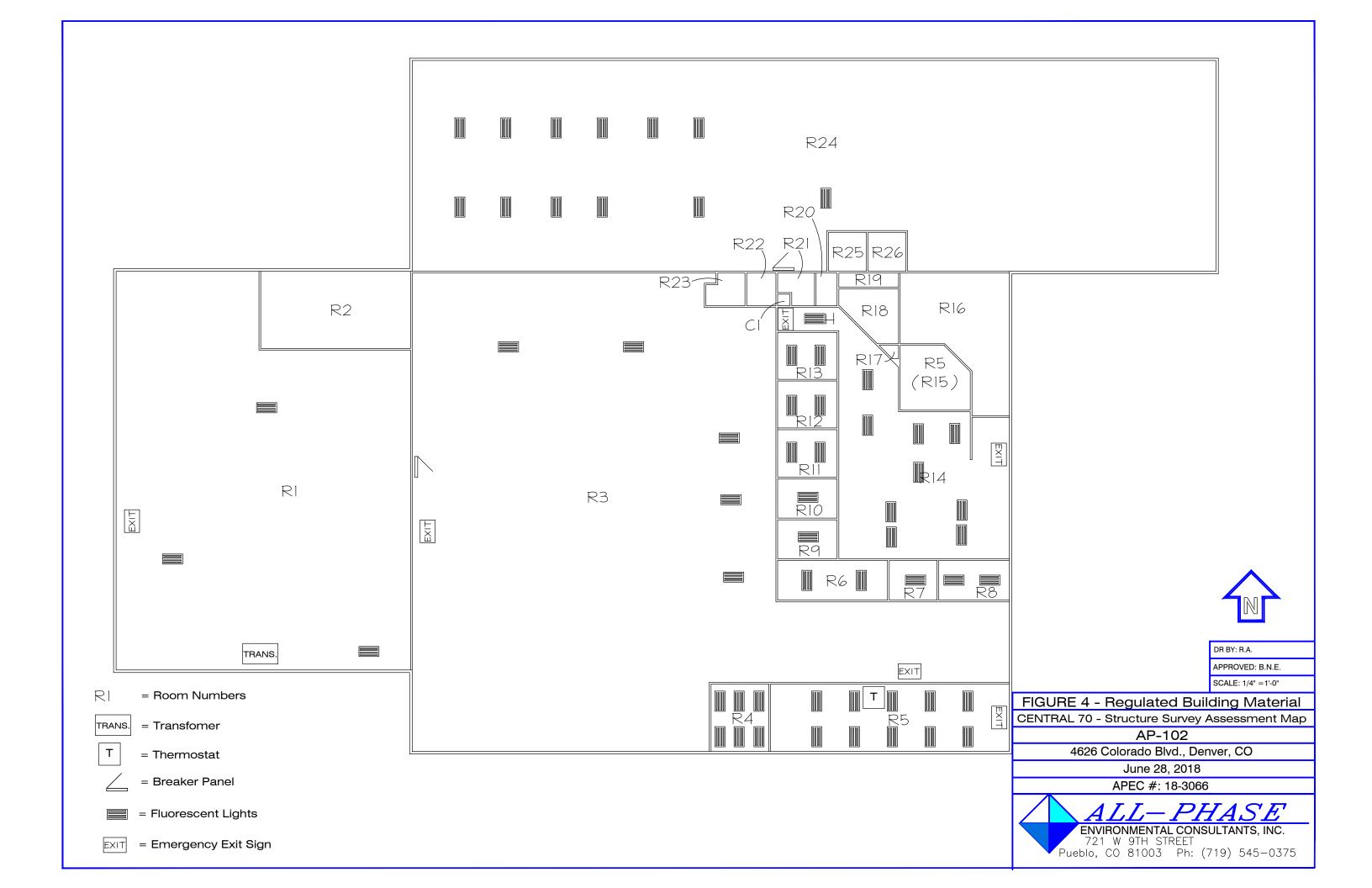
APPROVED: B.N.E.

SCALE: 1/8" = 1'-0"

FIGURE 2 - Asbestos Bulk Sample Locations

CENTRAL 70 - Structure Survey Assessment Map







ASBESTOS, LEAD AND LABORATORY CERTIFICATIONS



Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Logan Greenfield

Certification No.: 20715

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Building Inspector*

Issued:

October 18, 2017

Expires:

October 18, 2018

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

Authorized APCD Representative

SEAL



Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Logan Greenfield

Certification No.: 20715

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Building Inspector*

Issued: September 13, 2018

Expires: October 18, 2019

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

Authorized APCD Representative



1775 West 55th Avenue Denver, CO 80221 303.410.4941 trainingchc.com



Frenk Hulce

Certifies that

Logan Greenfield

20715

Has Successfully Completed the EPA- Approved Annual Asbestos Refresher Training Course Under Section 206 of the Toxic Substance Control Act (TSCA), Title II.

BUILDING INSPECTOR

Course Date: September 20, 2017
Certificate No.: R17-1661-AI-CO

No. of Hours: 4

Expiration Date: September 20, 2018

Certification not valid without watermark

Frank Hulce - Instructor

-Aanaya Boneditts

Danaya Benedetto- Training Program Manager



CHC Training Nationwide Training & Certification Experts

www.chctraining.com 303.412.6360 855.60.CERTIFY 1775 West 55th Avenue Denver, CO 80221, United States of America

CERTIFICATE OF ACHIEVEMENT

This certificate is awarded to:

LOGAN GREENFIELD

In recognition of satisfactory completion of the EPA-approved annual asbestos refresher training course under section 206 of the Toxic Substance Control Act (TSCA),

Title II entitled:

BUILDING INSPECTOR

COURSE DATE:

EXPIRATION DATE

COURSE HOURS:

SEPTEMBER 12, 2018 SEPTEMBER 12, 2019

4.0

Danaya N. Benedello
CEO & Training Program Manager

Credential License ID: 11943552



Daniel R. Beaver
Instructor

CHC Training Certificate No. R18-1729-AI-CO



Visit our Website



Verify this Credential



Colorado Department of Public Health and Environment

ASBESTOS LABORATORY

This certifies that

All Phase Environmental Consultants, Inc.

Registration No.: AL - 24462

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos laboratory testing activities, as required by Regulation No 8, Part B, in the state of Colorado.

Issued: April 20, 2018

Expires: April 20, 2019

Authorized APCD Representative

SEAL



Colorado Department of Public Health and Environment

LEAD-BASED PAINT CERTIFICATION*

This certifies that

Richard L. Ralston

Certification No.: 9130

has met the requirements of 25-7-1104, C.R.S. and Air Quality Control Commission Regulation No. 19, and is hereby certified by the state of Colorado in the following discipline:

Risk Assessor*

Issued: February 10, 2017

Expires: February 10, 2019

* This certificate is valid only with the possession of a valid lead-based paint training certificate in the discipline specified above, issued by either a Colorado approved training provider, an EPA approved training provider, or a training provider approved by another EPA authorized program.

Authorized APCD Representative

SEAL



1775 West 55th Avenue Denver, CO 80221 303.410.4941 trainingchc.com



Certifies that

Richard Ralston

Has successfully completed the required training hours and passed the examination required by the Colorado Department of Public Health and Environment for:

Lead-Based Paint Risk Assessor Refresher

For the purposes of accreditation under the Colorado Department of Public Health and Environment Regulation No. 19 and other standard developed by EPA pursuant to Title IV of TSCA

Course Date: April 6, 2016

Certificate No.: R16-031-LRA-CO

No. of Hours: 8

Expiration Date: April 6, 2019

Certification not valid without watermark

Luis Peon - Instructor

Hamaya Baneditts

Danaya Benedetto - Training Program Manager

STATE OF COLORA

John W. Hickenlooper, Governor Christopher E. Urbina, MD, MPH Executive Director and Chief Medical Officer

Dedicated to protecting and improving the health and environment of the people of Colorado.

4300 Cherry Creek Dr. S. Denver, Colorado 80246-1530 8100 Lowry Blvd. Phone (303) 692-2000 Located in Glendale, Colorado (303) 692-3090

Laboratory Services Division Denver, Colorado 80230-6928



http://www.colorado.gov/cdphe

March 15, 2018

EMSL Analytical, Inc. - Cinnaminson 200 Route 130 North attn: Patricia Stei Cinnaminson, NJ 08077

AL#: 15133

Thank you for submitting your Asbestos Laboratory registration materials. We are pleased to add EMSL Analytical, Inc. - Cinnaminson to our online list of registered laboratories to which we often refer the public when they are looking for asbestos laboratory services.

As a registered Asbestos Laboratory with CDPH&E, EMSL Analytical, Inc. - Cinnaminson has the responsibility to ensure that all analysts are properly trained when performing asbestos analyses in Colorado, and that the laboratory itself has met the accreditation requirements as set forth in Regulation No. 8. Part B, and maintains a current and compliant status with all governing bodies.

The submittal of your annual renewal application at least 30 days prior to your expiration date of 1/30/2019 will help ensure that your Colorado Asbestos Laboratory registration does not lapse.

Please call me at (303) 692-3158 if you have any questions regarding your Asbestos Laboratory registration.

Sincerely,

COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

Heidi S. Newbold Certification Coordinator Air Pollution Control Division Indoor Environment Program

cc: fil ALR-15133



ASBESTOS LABORATORY

This certifies that

EMSL Analytical, Inc. - Cinnaminson

Registration No.: AL - 15133

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos laboratory testing activities, as required by Regulation No 8, Part B, in the state of Colorado.

Issued: January 30, 2018 Expires: January 30, 2019

Authorized APCD Representative

SEAL



AIHA Laboratory Accreditation Programs, LLC

acknowledges that

EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077 Laboratory ID: 100194

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA-LAP), LLC accreditation to the ISO/IEC 17025:2005 international standard, *General Requirements for the Competence of Testing and Calibration Laboratories* in the following:

LABORATORY ACCREDITATION PROGRAMS

- ✓ INDUSTRIAL HYGIENE
- ✓ ENVIRONMENTAL LEAD
- ✓ ENVIRONMENTAL MICROBIOLOGY
- ☐ FOOD
- **☐** UNIQUE SCOPES

Accreditation Expires: September 01, 2018 Accreditation Expires: September 01, 2018 Accreditation Expires: September 01, 2018

Accreditation Expires: Accreditation Expires:

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached **Scope of Accreditation**. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2005 and AIHA-LAP, LLC requirements. This certificate is not valid without the attached **Scope of Accreditation**. Please review the AIHA-LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Un much

William Walsh, CIH
Chairperson, Analytical Accreditation Board

Revision 15: 03/30/2016

Cheryl O. Morton

Managing Director, AIHA Laboratory Accreditation Programs, LLC

Date Issued: 08/31/2016



AIHA Laboratory Accreditation Programs, LLC SCOPE OF ACCREDITATION

Laboratory ID: **100194**

EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Issue Date: 08/31/2016

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

The EPA recognizes the AIHA-LAP, LLC ELLAP program as meeting the requirements of the National Lead Laboratory Accreditation Program (NLLAP) established under Title X of the Residential Lead-Based Paint Hazard Reduction Act of 1992 and includes paint, soil and dust wipe analysis. Air analysis is not included as part of the NLLAP.

Environmental Lead Laboratory Accreditation Program (ELLAP)

Initial Accreditation Date: 01/18/1995

Field of Testing (FoT)	Technology sub-type/ Detector	Method	Method Description (for internal methods only)
Paint		EPA SW-846 3050B	
Pami		EPA SW-846 7000B	
Soil		EPA SW-846 3050B	
5011		EPA SW-846 7000B	
Cottled Duct by Wine		EPA SW-846 3050B	
Settled Dust by Wipe		EPA SW-846 7000B	
Airborne Dust		NIOSH 7082	
Composited Wines		EPA SW-846 3050B	
Composited Wipes		EPA SW-846 7000B	

A complete listing of currently accredited Environmental Lead laboratories is available on the AIHA-LAP, LLC website at: http://www.aihaaccreditedlabs.org

Effective: 05/04/2015

100194_Scope_ELLAP_2016_08_31

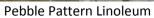
Page 1 of 1

B

POSITIVE ASBESTOS & LEAD SAMPLE MATERIAL PHOTOGRAPHS



Samples Represented – 4625CO-R22-L21A 4625CO-R22-L21B 4625CO-R22-L21C





Samples Represented – 4625CO-EX-WG25A 4625CO-EX-WG25B 4625CO-EX-WG25C

Window Glazing



Samples Represented – 4625CO-EX-R27A 4625CO-EX-R27B 4625CO-EX-R27C



Sample Represented – 4626C-R24-9L

Tan - LCP



LABORATORY RESULTS & CHAIN OF CUSTODY-ASBESTOS



Customer PO: Project ID:

Attention: Logan Greenfield Phone: (719) 250-0036
All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

721 West 9th Street Received Date: 07/07/2018 10:10 AM Pueblo, CO 81003 Analysis Date: 07/09/2018 - 07/10/2018

Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbestos		<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R14-TD1A- Drywall 041820355-0001	Spray Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
4625CO-R14-TD1A- Texture 041820355-0001B	Spray Textured Drywall	White/Orange Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-TD1B- Drywall 041820355-0002	Spray Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
4625CO-R14-TD1B- Texture 041820355-0002A	Spray Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R7-TD1C-D rywall 041820355-0003	Spray Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
4625CO-R7-TD1C-J oint Compound 041820355-0003A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R7-TD1C-T exture 041820355-0003B	Spray Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R6-TD1D-D rywall 041820355-0004	Spray Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
4625CO-R6-TD1D-T exture 041820355-0004A	Spray Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R5-TD1E-D rywall 041820355-0005	Spray Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected

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All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

Collected Date: Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description		Non-Asbestos		<u>Asbestos</u>
		Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R5-TD1E-T exture 041820355-0005A	Spray Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R9-TD2A-D rywall 041820355-0006	Light Textured Drywall	Tan/Pink Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-R9-TD2A-J oint Compound 041820355-0006A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R9-TD2A-T exture 041820355-0006B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R10-TD2B- Drywall 041820355-0007	Light Textured Drywall	Tan/Pink Non-Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-R10-TD2B- Joint Compound 041820355-0007A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R10-TD2B- Texture 041820355-0007B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R12-TD2C- Drywall 041820355-0008	Light Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose 4% Glass	81% Non-fibrous (Other)	None Detected
4625CO-R12-TD2C- Joint Compound 041820355-0008A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R12-TD2C- Texture 041820355-0008B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Collected Date: Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description		Non-Asbestos		<u>Asbestos</u>
		Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R13-TD2D- Drywall 041820355-0009	Light Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
4625CO-R13-TD2D- Joint Compound 041820355-0009A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R13-TD2D- Texture 041820355-0009B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R13-TD2E- Drywall 041820355-0010	Light Textured Drywall	Tan/Pink Non-Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R13-TD2E- Joint Compound 041820355-0010A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R13-TD2E- Texture 041820355-0010B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R21-TD3A- Drywall 041820355-0011	Smooth Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-R21-TD3A- Joint Compound 041820355-0011A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R20-TD3B- Drywall 041820355-0012	Smooth Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-R20-TD3B- Joint Compound 041820355-0012A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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All-Phase Environmental Consultants, Inc

721 West 9th Street Pueblo, CO 81003 **Phone:** (719) 250-0036 **Fax:** (719) 542-2807

Received Date: 07/07/2018 10:10 AM

Analysis Date: 07/09/2018 - 07/10/2018

Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description	Appearance	Non-Asbestos		<u>Asbestos</u>
			% Fibrous	% Non-Fibrous	% Type
4625CO-R20-TD3B-	Smooth Textured	White		100% Non-fibrous (Other)	None Detected
Texture	Drywall	Non-Fibrous			
041820355-0012B		Homogeneous			
4625CO-R18-TD3C-	Smooth Textured	Tan/White	15% Cellulose	80% Non-fibrous (Other)	None Detected
Drywall	Drywall	Non-Fibrous	5% Glass		
041820355-0013		Homogeneous			
4625CO-R18-TD3C-	Smooth Textured	White		100% Non-fibrous (Other)	None Detected
Joint Compound	Drywall	Non-Fibrous			
041820355-0013A		Homogeneous			
4625CO-R19-TD4A-	Wall Coated Drywall	Tan/White	15% Cellulose	81% Non-fibrous (Other)	None Detected
Drywall		Fibrous	4% Glass		
041820355-0014		Homogeneous			
4625CO-R19-TD4A-	Wall Coated Drywall	White/Red		100% Non-fibrous (Other)	None Detected
Texture		Non-Fibrous			
041820355-0014A		Homogeneous			
4625CO-R19-TD4B-	Wall Coated Drywall	Tan/White	15% Cellulose	82% Non-fibrous (Other)	None Detected
Drywall		Fibrous	3% Glass		
041820355-0015		Homogeneous			
4625CO-R19-TD4B-	Wall Coated Drywall	White/Red		100% Non-fibrous (Other)	None Detected
Texture		Non-Fibrous			
041820355-0015A		Homogeneous			
4625CO-R19-TD4C-	Wall Coated Drywall	Tan/White	15% Cellulose	80% Non-fibrous (Other)	None Detected
Drywall		Fibrous	5% Glass		
041820355-0016		Homogeneous			
4625CO-R19-TD4C-	Wall Coated Drywall	White/Red		100% Non-fibrous (Other)	None Detected
Texture		Non-Fibrous			
041820355-0016A		Homogeneous			
4625CO-H-TD5A-Dr	Rough Textured	Tan/Pink	15% Cellulose	81% Non-fibrous (Other)	None Detected
ywall	Drywall	Fibrous	4% Glass		
041820355-0017		Homogeneous			

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All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

721 West 9th Street Received Date: 07/07/2018 10:10 AM Pueblo, CO 81003 Analysis Date: 07/09/2018 - 07/10/2018

Collected Date: Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

Sample	Description		Non-Asbestos		<u>Asbestos</u>
		Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-H-TD5A-Joi nt Compound 041820355-0017A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-H-TD5A-Te xture 041820355-0017B	Rough Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-H-TD5B-Dr ywall 041820355-0018	Rough Textured Drywall	Tan/Pink Fibrous Homogeneous	15% Cellulose 4% Glass	81% Non-fibrous (Other)	None Detected
4625CO-H-TD5B-Joi nt Compound 041820355-0018A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-H-TD5B-Te xture 041820355-0018B	Rough Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-H-TD5C-Dr ywall 041820355-0019	Rough Textured Drywall	Tan/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-H-TD5C-Joi nt Compound 041820355-0019A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-H-TD5C-Te xture 041820355-0019B	Rough Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R5-TD6A-D rywall 041820355-0020	Spray Textured Drywall - R5	Tan/White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-R5-TD6A-T exture 041820355-0020A	Spray Textured Drywall - R5	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Collected Date: Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-As	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R5-TD6Q-D rywall 041820355-0021	Spray Textured Drywall - R5	Tan/White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-R5-TD6Q-T exture 041820355-0021A	Spray Textured Drywall - R5	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R5-TD6B-D rywall 041820355-0022	Spray Textured Drywall - R5	Tan/White Fibrous Homogeneous	15% Cellulose	85% Non-fibrous (Other)	None Detected
4625CO-R5-TD6B-J oint Compound 041820355-0022A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R5-TD6B-T exture 041820355-0022B	Spray Textured Drywall - R5	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R5-TD6C-D rywall 041820355-0023	Spray Textured Drywall - R5	Tan/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R5-TD6C-T exture 041820355-0023A	Spray Textured Drywall - R5	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R4-TD7A-D rywall 041820355-0024	Spray Textured Drywall - R4	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R4-TD7A-T exture 041820355-0024A	Spray Textured Drywall - R4	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R4-TD7B-D rywall 041820355-0025	Spray Textured Drywall - R4	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected

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Received Date: 07/07/2018 10:10 AM

Analysis Date: 07/09/2018 - 07/10/2018

Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

	Description		Non-Asbestos		<u>Asbestos</u>	
Sample		Appearance	% Fibrous	% Non-Fibrous	% Type	
4625CO-R4-TD7B-T	Spray Textured	White		100% Non-fibrous (Other)	None Detected	
exture	Drywall - R4	Non-Fibrous				
041820355-0025A		Homogeneous				
4625CO-R4-TD7C-D	Spray Textured	Brown/White	20% Cellulose	74% Non-fibrous (Other)	None Detected	
rywall	Drywall - R4	Fibrous	6% Glass			
041820355-0026		Homogeneous				
4625CO-R4-TD7C-T	Spray Textured	White		100% Non-fibrous (Other)	None Detected	
exture	Drywall - R4	Non-Fibrous				
041820355-0026A		Homogeneous				
4625CO-R16-TD8A-	Textured Drywall	Brown/White	15% Cellulose	80% Non-fibrous (Other)	None Detected	
Drywall		Fibrous	5% Glass			
041820355-0027		Homogeneous				
4625CO-R16-TD8A-	Joint Compound	White		100% Non-fibrous (Other)	None Detected	
Joint Compound		Non-Fibrous				
041820355-0027A		Homogeneous				
4625CO-R16-TD8A-	Textured Drywall	White		100% Non-fibrous (Other)	None Detected	
Texture		Non-Fibrous				
041820355-0027B		Homogeneous				
4625CO-R16-TD8B-	Textured Drywall	Brown/White	15% Cellulose	80% Non-fibrous (Other)	None Detected	
Drywall		Fibrous	5% Glass			
041820355-0028		Homogeneous				
4625CO-R16-TD8B-	Textured Drywall	White		100% Non-fibrous (Other)	None Detected	
Texture		Non-Fibrous				
041820355-0028A		Homogeneous				
4625CO-R16-TD8C-	Textured Drywall	Brown/White	15% Cellulose	78% Non-fibrous (Other)	None Detected	
Drywall		Fibrous	7% Glass			
041820355-0029		Homogeneous				
4625CO-R16-TD8C-	Joint Compound	White		100% Non-fibrous (Other)	None Detected	
Joint Compound		Non-Fibrous				
041820355-0029A		Homogeneous				

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Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R16-TD8C- Texture 041820355-0029B	Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R16-TD9A- Drywall 041820355-0030	Heavy Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R16-TD9A- Texture 041820355-0030A	Heavy Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R16-TD9B- Drywall 041820355-0031	Heavy Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R16-TD9B- Texture 041820355-0031A	Heavy Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R16-TD9C- Drywall 041820355-0032	Heavy Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R16-TD9C- Texture 041820355-0032A	Heavy Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R24-TD10 A-Drywall 041820355-0033	Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R24-TD10 A-Texture 041820355-0033A	Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R25-TD10B -Drywall 041820355-0034	Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected

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			Non-Asbestos Asbes		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R25-TD10B	Textured Drywall	White		100% Non-fibrous (Other)	None Detected
-Texture		Non-Fibrous			
041820355-0034A		Homogeneous			
4625CO-R26-TD10C	Textured Drywall	Brown/White	20% Cellulose	75% Non-fibrous (Other)	None Detected
-Drywall		Fibrous	5% Glass		
041820355-0035		Homogeneous			
4625CO-R26-TD10C	Textured Drywall	White	4% Cellulose	96% Non-fibrous (Other)	None Detected
-Texture		Non-Fibrous			
041820355-0035A		Homogeneous			
4625CO-R26-M11A-	FRP	White	25% Glass	75% Non-fibrous (Other)	None Detected
FRP		Fibrous			
041820355-0036		Homogeneous			
4625CO-R26-M11A-	Mastic	Tan		100% Non-fibrous (Other)	None Detected
Mastic		Non-Fibrous			
041820355-0036A		Homogeneous			
4625CO-R25-M11B-	FRP	White	25% Glass	75% Non-fibrous (Other)	None Detected
FRP		Fibrous			
041820355-0037		Homogeneous			
4625CO-R25-M11B-	Mastic	Tan		100% Non-fibrous (Other)	None Detected
Mastic		Non-Fibrous			
041820355-0037A		Homogeneous			
4625CO-R26-M11C-	FRP	White	30% Glass	70% Non-fibrous (Other)	None Detected
FRP		Fibrous			
041820355-0038		Homogeneous			
4625CO-R26-M11C-	Mastic	Tan		100% Non-fibrous (Other)	None Detected
Mastic		Non-Fibrous			
041820355-0038A		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Brown/White	15% Cellulose	80% Non-fibrous (Other)	None Detected
A-Drywall		Fibrous	5% Glass		
041820355-0039		Homogeneous			

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Customer PO: Project ID:

Attention: Logan Greenfield

All-Phase Environmental Consultants, Inc

721 West 9th Street Pueblo, CO 81003 **Phone:** (719) 250-0036 **Fax:** (719) 542-2807

Received Date: 07/07/2018 10:10 AM **Analysis Date:** 07/09/2018 - 07/10/2018

Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R22-WD12	Wallpapered Drywall	Gray/White/Red	80% Cellulose	20% Non-fibrous (Other)	None Detected
A-Wallpaper		Fibrous			
041820355-0039A		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Brown/White	15% Cellulose	80% Non-fibrous (Other)	None Detected
B-Drywall		Fibrous	5% Glass		
041820355-0040		Homogeneous			
4625CO-R22-WD12	Joint Compound	White		100% Non-fibrous (Other)	None Detected
B-Joint Compound		Non-Fibrous			
041820355-0040A		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Gray/White/Red	80% Cellulose	20% Non-fibrous (Other)	None Detected
B-Wallpaper		Fibrous			
041820355-0040B		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Brown/White	15% Cellulose	80% Non-fibrous (Other)	None Detected
Q-Drywall		Fibrous	5% Glass		
041820355-0041		Homogeneous			
4625CO-R22-WD12	Joint Compound	White		100% Non-fibrous (Other)	None Detected
Q-Joint Compound		Non-Fibrous			
041820355-0041A		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Gray/White/Red	80% Cellulose	20% Non-fibrous (Other)	None Detected
Q-Wallboard		Fibrous			
041820355-0041B		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Brown/White	15% Cellulose	79% Non-fibrous (Other)	None Detected
C-Drywall		Fibrous	6% Glass		
041820355-0042		Homogeneous			
4625CO-R22-WD12	Wallpapered Drywall	Gray/White/Red	85% Cellulose	15% Non-fibrous (Other)	None Detected
C-Wallpaper		Fibrous			
041820355-0042A		Homogeneous			
4625CO-AT-DJ13A-	Drywall	Tan/White	15% Cellulose	82% Non-fibrous (Other)	None Detected
Drywall		Fibrous	3% Glass	. ,	
041820355-0043		Homogeneous			

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All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-A	<u>Asbestos</u>	
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-AT-DJ13A- Joint Compound 041820355-0043A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-AT-DJ13B- Drywall 041820355-0044	Drywall	White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-AT-DJ13B- Joint Compound 041820355-0044A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-AT-DJ13C- Drywall 041820355-0045	Drywall	White Fibrous Homogeneous	15% Cellulose 3% Glass	82% Non-fibrous (Other)	None Detected
4625CO-AT-DJ13C- Joint Compound 041820355-0045A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-AT-M14A 041820355-0046	Mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-AT-M14B 041820355-0047	Mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-AT-M14C 041820355-0048	Mastic	Brown Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT15A 041820355-0049	White Floor Tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT15B 041820355-0050	White Floor Tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos Asbestos			<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R20-FT15C 041820355-0051	White Floor Tile	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT16A 041820355-0052	Black Floor Tile	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT16B 041820355-0053	Black Floor Tile	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R4-FT16C 041820355-0054	Black Floor Tile	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT17A -Floor Tile 041820355-0055	Multi Colored Floor Tile	White/Various Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT17A -Mastic 041820355-0055A	Mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R21-FT17B -Floor Tile 041820355-0056	Multi Colored Floor Tile	White/Various Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R21-FT17B -Mastic 041820355-0056A	Mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT17C -Floor Tile 041820355-0057	Multi Colored Floor Tile	White/Various Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-FT17C -Mastic 041820355-0057A	Mastic	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

		Non-Asbestos			<u>Asbestos</u>
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R3-ST18A 041820355-0058	Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-ST18B 041820355-0059	Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-ST18C 041820355-0060	Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-ST18Q 041820355-0061	Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-ST18D 041820355-0062	Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-ST18E 041820355-0063	Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R23-TD19 A-Drywall 041820355-0064	Light Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R23-TD19 A-Joint Compound 041820355-0064A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R23-TD19 A-Texture 041820355-0064B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R23-TD19B -Drywall 041820355-0065	Light Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

	Description		<u>Non-Asbestos</u>		
Sample		Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R23-TD19B -Texture 041820355-0065A	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R23-TD19C -Drywall 041820355-0066	Light Textured Drywall	Brown/White Fibrous Homogeneous	20% Cellulose 5% Glass	75% Non-fibrous (Other)	None Detected
4625CO-R23-TD19C -Joint Compound 041820355-0066A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R23-TD19C -Texture 041820355-0066B	Light Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R2-TD20A- Drywall 041820355-0067	Textured Drywall	Brown/White Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R2-TD20A- Joint Compound 041820355-0067A	Joint Compound	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R2-TD20A- Texture 041820355-0067B	Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R2-TD20B- Drywall 041820355-0068	Textured Drywall	Brown/Tan Fibrous Homogeneous	15% Cellulose 5% Glass	80% Non-fibrous (Other)	None Detected
4625CO-R2-TD20B- Texture 041820355-0068A	Textured Drywall	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R2-TD20C- Drywall <i>041820355-0069</i>	Textured Drywall	Brown/Tan Fibrous Homogeneous	20% Cellulose	80% Non-fibrous (Other)	None Detected

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Collected Date: Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbestos		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R2-TD20C- Texture 041820355-0069A	Textured Drywall	White Non-Fibrous Homogeneous	4% Cellulose	96% Non-fibrous (Other)	None Detected
4625CO-R22-L21A 041820355-0070	Pebble Pattern Linoleum	Brown/Gray/Tan Fibrous Heterogeneous	10% Cellulose	72% Non-fibrous (Other)	18% Chrysotile
4625CO-R22-L21B 041820355-0071	Pebble Pattern Linoleum	Brown/Gray/Tan Fibrous Homogeneous	10% Cellulose	72% Non-fibrous (Other)	18% Chrysotile
4625CO-R22-L21C 041820355-0072	Pebble Pattern Linoleum	Brown/Gray/Tan Fibrous Homogeneous	20% Cellulose	65% Non-fibrous (Other)	15% Chrysotile
4625CO-R14-CB22 A-Cove Base 041820355-0073	Cove Base	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R14-CB22 A-Mastic 041820355-0073A	Mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-CB22B- Cove Base 041820355-0074	Cove Base	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-CB22B- Mastic 041820355-0074A	Mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-CB22C- Cove Base 041820355-0075	Cove Base	Black Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-R3-CB22C- Mastic 041820355-0075A	Mastic	Yellow Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Collected Date: Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbestos		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-R5-CT23A 041820355-0076	Ceiling Tile	Tan/White Fibrous Homogeneous	55% Cellulose 25% MinWool	20% Non-fibrous (Other)	None Detected
4625CO-R14-CT23B 041820355-0077	Ceiling Tile	Tan/White Fibrous Homogeneous	55% Cellulose 25% MinWool	20% Non-fibrous (Other)	None Detected
4625CO-R12-CT23C 041820355-0078	Ceiling Tile	Tan/White Fibrous Homogeneous	55% Cellulose 25% MinWool	20% Non-fibrous (Other)	None Detected
4625CO-EX-ST24A- Skim Coat 041820355-0079	Exterior Stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24A- Base Coat 041820355-0079A	Exterior Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24B- Skim Coat 041820355-0080	Exterior Stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24B- Base Coat 041820355-0080A	Exterior Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24Q- Skim Coat 041820355-0081	Exterior Stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24Q- Base Coat 041820355-0081A	Exterior Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24C- Skim Coat 041820355-0082	Exterior Stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected

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Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

	Description		Non-Asbestos Asbestos		
Sample		Appearance	% Fibrous	% Non-Fibrous	% Туре
4625CO-EX-ST24C- Base Coat 041820355-0082A	Exterior Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24D- Skim Coat 041820355-0083	Exterior Stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24D- Base Coat 041820355-0083A	Exterior Stucco	Gray Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-ST24E 041820355-0084	Exterior Stucco	White Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-WG25A 041820355-0085	Window Glazing	Tan Non-Fibrous Homogeneous		96% Non-fibrous (Other)	4% Chrysotile
4625CO-EX-WG25B 041820355-0086	Window Glazing	Tan Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
4625CO-EX-WG25C 041820355-0087	Window Glazing	Tan Non-Fibrous Homogeneous		97% Non-fibrous (Other)	3% Chrysotile
4625CO-EX-R26A-R oofing 041820355-0088	Roofing - Decking	Black Fibrous Homogeneous	4% Glass	96% Non-fibrous (Other)	None Detected
4625CO-EX-R26A-S ilver Paint 041820355-0088A	Silver Paint	Silver Non-Fibrous Homogeneous		100% Non-fibrous (Other)	None Detected
4625CO-EX-R26B-R oofing 041820355-0089	Roofing - Decking	Black Fibrous Homogeneous	4% Glass	96% Non-fibrous (Other)	None Detected

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			Non-Asbestos				
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type		
4625CO-EX-R26B-S	Silver Paint	Silver		100% Non-fibrous (Other)	None Detected		
ilver Paint		Non-Fibrous					
041820355-0089A		Homogeneous					
4625CO-EX-R26C-R	Roofing - Decking	Black	4% Glass	96% Non-fibrous (Other)	None Detected		
oofing		Fibrous					
041820355-0090		Homogeneous					
4625CO-EX-R26C-S	Silver Paint	Silver		100% Non-fibrous (Other)	None Detected		
ilver Paint		Non-Fibrous					
041820355-0090A		Homogeneous					
4625CO-EX-R27A-F	Roofing - Flashing	Black		100% Non-fibrous (Other)	None Detected		
lashing		Non-Fibrous					
041820355-0091		Homogeneous					
4625CO-EX-R27A-S	Silver Paint	Silver		100% Non-fibrous (Other)	None Detected		
ilver Paint		Non-Fibrous					
041820355-0091A		Homogeneous					
4625CO-EX-R27B-FI	Roofing - Flashing	Black		93% Non-fibrous (Other)	7% Chrysotile		
ashing		Non-Fibrous					
041820355-0092		Homogeneous					
			Sample is not homogenous				
4625CO-EX-R27B-S	Silver Paint	Silver		100% Non-fibrous (Other)	None Detected		
ilver Paint		Non-Fibrous					
041820355-0092A		Homogeneous					
4625CO-EX-R27C-FI	Roofing - Flashing	Black		95% Non-fibrous (Other)	5% Chrysotile		
ashing		Non-Fibrous					
041820355-0093		Homogeneous					
4625CO-EX-R27C-S	Roofing - Flashing	Silver		100% Non-fibrous (Other)	None Detected		
ilver Paint		Non-Fibrous					
041820355-0093A		Homogeneous					
4625CO-EX-CMU28	CMU	Gray		100% Non-fibrous (Other)	None Detected		
A-CMU		Non-Fibrous					
041820355-0094		Homogeneous					

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.



Customer PO: Project ID:

Attention: Logan Greenfield Phone: (719) 250-0036
All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

Collected Date:

Project: 18-3066-CDOT-A-AP102

Test Report: Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy

			Non-Asbestos		
Sample	Description	Appearance	% Fibrous	% Non-Fibrous	% Type
4625CO-EX-CMU28	Mortar	Gray		100% Non-fibrous (Other)	None Detected
A-Mortar		Non-Fibrous			
041820355-0094A		Homogeneous			
4625CO-EX-CMU28	CMU	Gray		100% Non-fibrous (Other)	None Detected
B-CMU		Non-Fibrous			
041820355-0095		Homogeneous			
4625CO-EX-CMU28	Mortar	Gray		100% Non-fibrous (Other)	None Detected
B-Mortar		Non-Fibrous			
041820355-0095A		Homogeneous			
4625CO-EX-CMU28	CMU	Gray		100% Non-fibrous (Other)	None Detected
C-CMU		Non-Fibrous			
041820355-0096		Homogeneous			
4625CO-EX-CMU28	Mortar	Gray		100% Non-fibrous (Other)	None Detected
C-Mortar		Non-Fibrous			
041820355-0096A		Homogeneous			

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on



Customer PO: Project ID:

Attention: Logan Greenfield Phone: (719) 250-0036

All-Phase Environmental Consultants, Inc Fax: (719) 542-2807

Collected Date: Project: 18-3066-CDOT-A-AP102

The samples in this report were submitted to EMSL for analysis by Asbestos Analysis of Bulk materials via EPA/600 (0513) Method using Polarized Light Microscopy. The reference number for these samples is the EMSL Order ID above. Please use this reference number when calling about these samples.

Report Comments:

Sample Receipt Date: 07/07/2018 Sample Receipt Time: 10:10 AM

Analysis Completed Date: 07/10/2018 Analysis Completed Time: 8:52 PM

Analyst(s):

Andrew Burke PLM (45)

Nancy Stalter PLM (34)

Laura Kantor PLM (85)

Olufunke Akintunde PLM (21)

Samples Reviewed and approved by:

Benjamin Ellis, Laboratory Manager or other approved signatory

EMSL maintains liability limited to cost of analysis. The above analyses were performed in general compliance with Appendix E to Subpart E of 40 CFR (previously EPA 600/M4-82-020 "Interim Method"), but augmented with procedures outlined in the 1993 ("final") version of the method. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. All samples received in acceptable condition unless otherwise noted. This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST or any agency of the federal government. EMSL recommends gravimetric reduction for all non-friable organically bound materials prior to analysis. Estimation of uncertainty is available on request.



Asbestos Chain of Custody EMSL Order Number (Lab Use Only):

EMSL Analytical, Inc.
1010 Yuma Street

041870355

Denver, CO 80204 PHONE: (303) 740-5700 FAX: (303) 741-1400

Company : All-Phase Environment	AUP67 EMSL-Bill to: Different / Same				
Street: 721 W. 9th Street		Third Party Billing requires written authorization from third party			
City: Pueblo	State/Province: CO	Zip/Postal Code: 81003		nited States	
Report To (Name): Logan Greenfiel	ld	Telephone #: 719-250-0			
Email Address: logan@allphaseer		Fax #:	Purchase C	Order:	
Project Name/Number: 18-3066-CD	OT-A-AP102	Please Provide Results	·	mail Mail	
U.S. State Samples Taken: CO		Connecticut Samples: [sidential	
		T) Options* - Please Che			
*For TEM Air 3 hr through 6 hr, please call a	24 Hour 48 Hour		96 Hour <u>1 1 Week</u>		
an authorization form for this service.	. Analysis completed in accorda	nce with EMSL's Terms and Cor	nditions located in the Analy	tical Price Guide.	
PCM - Air	om NY TEM - Air 4	-4.5hr TAT (AHERA only)	TEM- Dust		
☐ NIOSH 7400	☐ AHERA 40 C	CFR, Part 763	☐ Microvac - ASTM	D 5755	
w/ OSHA 8hr. TWA	☐ NIOSH 7402	<u>)</u>	☐ Wipe - ASTM D64	80	
PLM - Bulk (reporting limit)	☐ EPA Level II		☐ Carpet Sonication	(EPA 600/J-93/167)	
■ PLM EPA 600/R-93/116 (<1%)	☐ ISO 10312		Soil/Rock/Vermiculi	te	
☐ PLM EPA NOB (<1%)	TEM - Bulk		☐ PLM CARB 435 -	A (0.25% sensitivity)	
Point Count	☐ TEMEPA NO)B	☐ PLM CARB 435 -	· · · ·	
☐ 400 (<0.25%) ☐ 1000 (<0.1%)	I — I	8.4 (non-friable-NY)	☐ TEM CARB 435 -		
Point Count w/Gravimetric	☐ Chatfield SO	•	☐ TEM CARB 435 -		
☐ 400 (<0.25%) ☐ 1000 (<0.1%)	I — I	nalysis-EPA 600 sec. 2.5	☐ TEM Qual. via Filt		
NYS 198.1 (friable in NY)	TEM - Water: E		☐ TEM Qual. via Drop-Mount Technique		
NYS 198.6 NOB (non-friable-NY)		☐ Waste ☐ Drinking	Other:		
	I	☐ Waste ☐ Drinking	Other.	, rso	
☐ NIOSH 9002 (<1%)	All Fiber Sizes		Ц	<u> </u>	
☐ Check For Positive Stop - Clear	ly Identify Homogenous G	roup Filter Pore Size (/	Air Samples): 🔲 0.8	µm•• □ 0 74 5µm	
samplers Name: Logan Gree	nfield	Samplers Signature:	Z ×		
Sample #	 Sample Descript	ion	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled	
•	1				
4625CO-R14-TD1A	Spray Textured I	Jrywaii		4-28-18	
4625CO-R14-TD1B					
4625CO-R7-TD1C					
4625CO-R6-TD1D	,				
4625CO-R5-TD1E	V				
4625CO-R9-TD2A	Light Textured D	rywall	<u></u>		
4625CO-R10-TD2B	1,			,	
4625CO-R12-TD2C	V			V	
Client Sample # (s):	-		Total # of Samples:	96	
Relinquished (Client):	AM Date	7-3-18	Time	: 520	
Received (Lab):	₩ Date	: 7/6/18	Time	: 10,10 am	
Comments/Special Instructions: V		ν 	Z FE 195	50259	
	5			5065	

Page 1 of 5 pages

Recd-ONUB- 4X-1015A 7-7-18

513



Asbestos Chain of Custody EMSL Order Number (Lab Use Only):

EMSL Order Number (Lab Use Only):

EMSL Analytical, Inc. 1010 Yuma Street

Denver, CO 80204

PHONE: (303) 740-5700 FAX: (303) 741-1400

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled	
4625CO-R13-TD2D	Light Textured Drywall		6-28-18	
4625CO-R13-TD2E	<u> </u>		1	
4625CO-R21-TD3A	Smooth Textured Drywall			
4625CO-R20-TD3B	1'			
4625CO-R18-TD3C				
4625CO-R19-TD4A	Wall Coated Drywall			
4625CO-R19-TD4B				
4625CO-R19-TD4C	V			
4625CO-H-TD5A	Rough Textured Drywall			
4625CO-H-TD5B	1			
4625CO-H-TD5C				
4625CO-R5-TD6A	Spray Textured Drywall-R5			
4625CO-R5-TD6Q	į,		_	
4625CO-R5-TD6B			CT 2018	
4625CO-R5-TD6C	V			
4625CO-R4-TD7A	Smooth Textured Drywall-R4		7 37C	
4625CO-R4-TD7B	ľ		N S VE	
4625CO-R4-TD7C	<u> </u>		= 2	
4625CO-R16-TD8A	Textured Drywall-R16		22	
4625CO-R16-TD8B				
4625CO-R16-TD8C	<u> </u>			
4625CO-R16-TD9A	Heavy Textured Drywall-R16			
4625CO-R16-TD9B				
4625CO-R16-TD9C			V	
*Comments/Special	Instructions:			

Page 2 of 5 pages



Asbestos Chain of Custody

1010 Yuma Street

EMSL Order Number (Lab Use Only):

Denver, CO 80204 PHONE: (303) 740-5700

EMSL Analytical, Inc.

FAX: (303) 741-1400

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled	
1625CO-R24-TD10A	Textured Drywall		6-28-18	
4625CO-R25-TD10B	1		<u> </u>	
4625CO-R26-TD10C	V			
4625CO-R26-M11A	FRP/Mastic			
4625CO-R25-M11B	1			
4625CO-R26-M11C	V			
4625CO-R22-WD12A	Wallpapered Drywall			
4625CO-R22-WD12B	<u> </u>			
4625CO-R22-WD12Q				
4625CO-R22-WD12C	V			
4625CO-AT-DJ13A	Drywall/Joint Compound			
4625CO-AT-DJ13B	1.5			
4625CO-AT-DJ13C	V			
4625CO-AT-M14A	Mastic		8102 .	
4625CO-AT-M14B	17		JIL BI	
4625CO-AT-M14C	<u> </u>		- E E	
4625CO-R14-FT15A	White Floor Tile		7 355	
4625CO-R14-FT15B	4.		A ST	
4625CO-R20-FT15C	<u> </u>		22	
4625CO-R14-FT16A	Black Floor Tile			
4625CO-R14-FT16B	1.			
4625CO-R4-FT16C				
4625CO-R14-FT17A	Multi-Colored Floor Tile			
4625CO-R21-FT17B	V			
*Comments/Special Instruc	tions:			

Page <u>3</u> of <u>5</u> pages



Asbestos Chain of Custody EMSL Order Number (Lab Use Only):

OUI820355

EMSL Analytical, Inc. 1010 Yuma Street

Denver, CO 80204 PHONE: (303) 740-5700 FAX: (303) 741-1400

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled
4625CO-R14-FT17C	Multi-Colored Floor Tile	1	6-28-18
4625CO-R3-ST18A	Stucco		ì
4625CO-R3-ST18B	1		
4625CO-R3-ST18C	1		
4625CO-R3-ST18Q	.		
4625CO-R3-ST18D	,		
4625CO-R3-ST18E	V		
4625CO-R23-TD19A	Light Textured Drywall		
4625CO-R23-TD19B	1		
4625CO-R23-TD19C	<u> </u>		
4625CO-R2-TD20A	Textured Drywall		
4625CO-R2-TD20B	1		
4625CO-R2-TD20C			
4625CO-R22-L21A	Pebble Pattern Linoleum		-
4625CO-R22-L21B			CIP 2018
4625CO-R22-L21C			CINNA R
4625CO-R14-CB22A	Cove Base/Mastic		- EXE
4625CO-R3-CB22B	<u> </u>		A STEE
4625CO-R3-CB22C			= 3
4625CO-R5-CT23A	Ceiling Tile		73
4625CO-R14-CT23B	<u> </u>		
4625CO-R12-CT23C			
4625CO-EX-ST24A	Exterior Stucco		
4625CO-EX-ST24B			\overline{V}
*Comments/Special I	nstructions:		



Asbestos Chain of Custody EMSL Order Number (Lab Use Only):

O418 70355

EMSL Analytical, Inc. 1010 Yuma Street

Denver, CO 80204 PHONE: (303) 740-5700 FAX: (303) 741-1400

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	Sample Description	Volume/Area (Air) HA # (Bulk)	Date/Time Sampled	
4625CO-EX-ST24Q	Exterior Stucco	1	6-28-18	
4625CO-EX-ST24C			1	
4625CO-EX-ST24D				
4625CO-EX-ST24E				
4625CO-EX-WG25A	Window Glazing		_	
4625CO-EX-WG25B	1 1			
4625CO-EX-WG25C				
4625CO-EX-R26A	Roofing-Decking			
4625CO-EX-R26B				
4625CO-EX-R26C				
4625CO-EX-RF27A	Roofing-Flashing			
4625CO-EX-RF27B	1,			
4625CO-EX-RF27C	$\sqrt{}$			
4625CO-EX-CMU28A	CMU/Mortar		Σ	
4625CO-EX-CMU28B	† ,		- 2	
4625CO-EX-CMU28C			2018	
			NAK NAK	
			CEIV MS INS	
			CED CON, I	
			V.J.	
			5	
	1			
		1		

Page <u>5</u> of <u>5</u> pages

LABORATORY RESULTS & CHAIN OF CUSTODY LEAD & TCLP



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077 (856) 303-2500 / (856) 786-5974

http://www.EMSL.com cinnaminsonleadlab@emsl.com EMSL Order: CustomerID: 201807365

ALLP62

CustomerPO: ProjectID:

Richard Ralston All-Phase Environmental Consultants, Inc 721 West 9th Street Pueblo, CO

(719) 225-6953 Phone: Fax: (719) 542-2807 Received: 07/09/18 10:00 AM Collected: 6/28/2018

Project: 18-3066-C70-L-AP-102

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client Sample Descriptio	n Lab ID	Collected Analyzed	Weight	Lead Concentration
4626C-R14-1L	201807365-000	1 6/28/2018 7/11/2018	0.2562 g	<0.0080 % wt
	Site: Drywall R	oom 14 - Orange		
4626C-R14-2L	201807365-000	2 6/28/2018 7/11/2018	0.2593 g	<0.0080 % wt
	Site: Wood Ro	om 14 - White		
4626C-R14-3L	201807365-000	3 6/28/2018 7/11/2018	0.2536 g	<0.0080 % wt
	Site: Wood Ro	om 14 - Red		
4626C-R14-4L	201807365-000	4 6/28/2018 7/11/2018	0.2563 g	<0.0080 % wt
	Site: Drywall R	oom 14 - Gray		
4626C-R14-5L	201807365-000	5 6/28/2018 7/11/2018	0.2591 g	<0.0080 % wt
	Site: Drywall R	oom 14 - White		
4626C-R3-6L	201807365-000	6 6/28/2018 7/11/2018	0.2584 g	<0.0080 % wt
	Site: Wood Ro	om 3 - White		
4626C-R3-7L	201807365-000	7 6/28/2018 7/11/2018	0.2520 g	<0.0080 % wt
	Site: Concrete	Room 3 - Wood		
4626C-R1-8L	201807365-000	8 6/28/2018 7/11/2018	0.2526 g	<0.0080 % wt
	Site: Cement F	oom 1 - Yellow		
4626C-R24-9L	201807365-000	9 6/28/2018 7/11/2018	0.2542 g	0.13 % wt
	Site: Metal Roo	m 24 - Tan		

Phillip Worby, Lead Laboratory Manager or other approved signatory

*Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008 % wt based on the minimum sample weight per our SOP. Unless noted, results in this report are not blank corrected. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities. Samples received in good condition unless otherwise noted. "<" (less than) result signifies that the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon requirements unless specifically indicated otherwise. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, AIHA-LAP, LLC ELLAP 100194, A2LA 2845.01



Lead (Pb) Chain of Custody EMSL Order ID (Lab Use Only):

201 807365·

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077
PHONE: 1-800-220-3675
FAX: (856) 786-5974

Company : All-Phase Environm	Company : All-Phase Environmental Consultants, Inc			EMSL-Bill to: ☑ Same ☐ Different If Bill to is Different note instructions in Comments**				
Street: 721 West 9th Street	1		Third Party Billing requires written authorization from third party					arty
City:Pueblo	State/F	Province: CO		tal Code: 81003		Country: US		uity
Report To (Name): Richard Rai			Telephone #: 7192256953					
Email Address: rick@allphasee		nental com		9-542-2807		1.	O.d.	
				1-7-1		_	urchase Order	
Project Name/Number: 18-3066	-C/U-L-	AP- /V		rovide Results:		√ Em		
U.S. State Samples Taken: CO				les: Comme		ble 🔲 l	Residential/Tax	Exempt
Пошен Пошен		rnaround Time (TA	7				west I =	1 0 Mark
3 Hour 6 Hour		Hour 48 Hour			6 Hour	1		2 Week
Matrix	complete	Method	LS TEITIS A	Instrum			orting Limit	Check
Chips % by wt mg/cm² _ ppr	m (mg/kg)	SW846-7000B	3	Flame Atomic A	bsorption		0.01%	X
Air		NIOSH 7082		Flame Atomic A	bsorption	4	µg/filter	
100		NIOSH 7105		Graphite Furn	ace AA		03 µg/filter	
The second secon		NIOSH 7300M/NIOS	SH 7303	ICP-OE	S	0.	5 μg/filter	
Wipe* ASTM non ASTM	H	SW846-70008	3	Flame Atomic A	bsorption	10) µg/wipe	
*if no box checked, non-ASTM Wipe assumed		SW846-6010B o	or C	ICP-OE	s	1.0	0 μg/wipe	
TCLP		SW846-1311/7000B/S	M 3111B	Flame Atomic A	bsorption	0.4	mg/L (ppm)	
		SW846-1311/SW846-6	010B or C	ICP-OE	S	0.1	mg/L (ppm)	
SPLP		SW846-1312/7000B/SM 3111B		Flame Atomic Absorption			mg/L (ppm)	
Of LI			SW846-1312/SW846-6010B or C		ICP-OES		0.1 mg/L (ppm)	
TTLC		22 CCR App. II, 7000	A STATE OF THE PROPERTY OF THE			40 mg/kg (ppm)		
			The state of the s				g/kg (ppm)	
STLC		22 CCR App. II, 7000 22 CCR App. II, SW846-6			0.4 mg/L (ppm) 0.1 mg/L (ppm)			
Soil	-	SW846-7000B		Flame Atomic A			ng/kg (ppm)	
Soil		SW846-6010B or C		ICP-OES		2 mg/kg (ppm)		Ħ
		SM3111B/SW846-7000B		Flame Atomic A			mg/L (ppm)	
Wastewater Unpreserved	B	EPA 200.9		Graphite Furn	•		mg/L (ppm)	H
Preserved with HNO ₃ pH < 2		EPA 200.7		ICP-OE			mg/L (ppm)	
Dainting Water Harris		EPA 200.8		ICP-MS	3	0.00	1 mg/L (ppm)	
Drinking Water Unpreserved Preserved with HNO ₃ pH < 2		EPA 200.9		Graphite Furnace AA		0.003 mg/L (ppm)		
Freserved With Fire 3 pm - 2		EPA 200.5		ICP-OES			3 mg/L (ppm)	
TSP/SPM Filter		40 CFR Part 50		ICP-OES		12 µg/filter		
Other:		40 CFR Part 5	0	Graphite Furn	ace AA	3.	6 µg/filter	
	0.		T			2.0	1 1-	
Name of Sampler: Ruk		5200	Signa	ture of Sample		Ma	Date/Time	Commission
Sample #	Locati	Room 14		Volume/Ar	ea		6-28	
4626C-R14-1L DRYL			OKAN				620	. 0
4626C-RH-2L (W)	00	Room 14	what		tal # of Sa	mnles	$\frac{1}{a}$,
	Rak	- Detail		12010	Time:	amples		
	Make		0	101/8			16:10	rain
Received (Lab): Comments:	lab,	Date:	//	9118	Time:		10/1	ESCH
BillTo: All-Phase Environmental Consultants, Inc Attention: Brandice Eslinger Phone: 719-240-46			n Purchase Orde	r				

OrderID: 201807365

M62

AP 101

EMSL ANALYTICAL, INC.
LABORATORY-PRODUCTS-TRAINING

EMSL ANALYTICAL, INC.
LABORATORY-PRODUCTS-TRAINING

LEAD (Pb) CHAIN OF CUSTODY EMSL ORDER ID (Lab Use Only):

201807365

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077

PHONE: 1-800-220-3675 FAX: (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #		Location		Volume/Area	Date/Time Sample
1626c-R10	1-32	upod	Room 14	Red	6.28-18
Riy	-41	Dry woll	Room 14	Gray	
Riy	-56	my usy			1930
R3	-64	wood	Drom 3	white	
R3	-78	Concrete	Rom 3		
RI	-86	Cement	Rom 1	gellow	
* R24	-9L	melal	Pron 24	MN.	V
					79 2023
				THE REAL PROPERTY.	
comments/S	pecial Instru	ictions:		With the	

Page $\underline{\nu}$ of $\underline{\nu}$ pages



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077 Phone/Fax: (856) 303-2500 / (856) 786-5974

http://www.EMSL.com cinnaminsonleadlab@emsl.com EMSL Order: CustomerID:

201807361

ALLP62

CustomerPO: ProjectID:

Rick Ralston All-Phase Environmental Consultants, Inc 721 West 9th Street **Pueblo, CO 81003**

Phone: (719) 545-0375 Fax: (719) 542-2807 Received: 07/09/18 10:00 AM

Collected: 6/28/2018

Project: 18-3066-C70-T-AP-102

Test Report: Toxicity Characteristic Leachate Procedure (1311/7000B)

Client Sample Description	n Lab ID	Collected	Analyzed	Lead Concentration
4626C-TCLP-1	201807361-0001	6/28/2018	7/11/2018	<0.40 mg/L
	Site: Total Build	ing		

Phillip Worby, Lead Laboratory Manager or other approved signatory

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NELAP Certifications: NJ 03036, NY 10872, PA 68-00367

Initial report from 07/12/2018 15:46:22

OrderID: 201807361

466 ONNANO

EMSL ANALYTICAL, INC.

LABORATORY PRODUCTS TRAINING

Lead (Pb) Chain of Custody EMSL Order ID (Lab Use Only):

201807361

EMSL Analytical, Inc. 200 Route 130 North

Cinnaminson, NJ 08077 PHONE: 1-800-220-3675 FAX: (856) 786-5974

Company: All-Phase Environmenta	al Consultants, Inc	If Bill to is Different note instructions in Comments**								
Street: 721 West 9th Street		Third Party Billing requires written authorization from third party								
	te/Province: CO	Zip/Posta								
Report To (Name): Richard Ralston		Zip/Postal Code: 81003 Country: US Telephone #: 7192256953								
Email Address: rick@allphaseenvir		Fax #: 719-542-2807 Purchase Order:								
Project Name/Number: 18-3066-C7		Please Provide Results: Fax / Email								
U.S. State Samples Taken: CO	F. 10 P				ole 🗌 Residential/Ta	v Evemnt				
0.5. State Samples Taken.	Turnaround Time (TA				ne L Residential/12	x Exempt				
3 Hour 6 Hour	24 Hour 48 Hou			96 Hour	☐ 1 Week	2 Week				
	pleted in accordance with EMS									
Matrix	Method		Instru	ment	Reporting Limit	Check				
Chips 🗌 % by wt. 🗌 mg/cm² 📗 ppm (mg	(kg) SW846-7000	В	Flame Atomic	Absorption	0.01%					
Air	NIOSH 7082	2	Flame Atomic	Absorption	4 μg/filter					
	NIOSH 7105	5	Graphite Fu	urnace AA	0.03 µg/filter					
	NIOSH 7300M/NIOS	SH 7303	ICP-0	DES	0.5 µg/filter					
Wipe* ASTM non ASTM	SW846-7000	В	Flame Atomic	Absorption	10 μg/wipe					
*if no box checked, non-ASTM Wipe assumed	SW846-6010B	or C	ICP-0	DES	1.0 µg/wipe					
TCLP	SW846-1311/7000B/S	SM 3111B	Flame Atomic	Absorption	0.4 mg/L (ppm)					
	SW846-1311/SW846-6	6010B or C	ICP-C		0.1 mg/L (ppm)					
SPLP	SW846-1312/7000B/S		Flame Atomic		0.4 mg/L (ppm)					
	SW846-1312/SW846-6 22 CCR App. II, 700		ICP-C		0.1 mg/L (ppm)	+ +				
TTLC	22 CCR App. II, 700		Flame Atomic		40 mg/kg (ppm) 2 mg/kg (ppm)	1 1				
	22 CCR App. II, 700		Flame Atomic		0.4 mg/L (ppm)	H				
STLC	22 CCR App. II, SW846-6		ICP-C	-	0.1 mg/L (ppm)					
Soil	SW846-7000	В	Flame Atomic	Absorption	40 mg/kg (ppm)					
	SW846-6010B	or C	ICP-C	DES	2 mg/kg (ppm)					
Wastewater Unpreserved	SM3111B/SW846-	7000B	Flame Atomic	Absorption	0.4 mg/L (ppm)					
Wastewater Unpreserved Preserved with HNO ₃ pH < 2	EPA 200.9		Graphite Furnace AA		0.003 mg/L (ppm)					
· · · · · · · · · · · · · · · · · · ·	EPA 200.7		ICP-C		0.020 mg/L (ppm)					
Drinking Water Unpreserved	EPA 200.8 EPA 200.9		ICP-I		0.001 mg/L (ppm)					
Preserved with HNO₃ pH < 2 □	EPA 200.5		Graphite Fu		0.003 mg/L (ppm) 0.003 mg/L (ppm)					
	40 CFR Part 5	50	ICP-C		12 µg/filter	H				
TSP/SPM Filter	40 CFR Part 5	50	Graphite Fu	ırnace AA	3.6 µg/filter					
Other:										
Name of Sampler: Rich M	NAZN	Signa	ture of Sam	pler: 72/	Zalstr'					
	ation		Volume/		Date/Time	Sampled				
46260-TELP-1 TOTISK	Buldrig	= Y2	eb. of 1	Stuldy	notaril le-	28-18				
			U							
Client Sample #s -			T	otal # of Sa	imples: /					
Relinquished (Client):	ast Date:	4/2	2 2018	Time:	16:10					
Received (Lab):	Date:	-	1/9/18	Time:	101	bock				
Comments: Bill To: All-Phase Environmental Consultants, Inc, 721 V Attention: Brandice Eslinger Phone: 719-240-4690 Ema		n Purchase Orde								

Controlled Discurrent — COC-25 Lead (Pb) – R8– 7/19/2017

1



6b. Asbestos Abatement Project Design



Industrial Hygiene, Safety & Environmental Services

(Version 2, 1/18/19)

ASBESTOS ABATEMENT PROJECT DESIGN

COMMERCIAL BUILDING ABATEMENT PROJECT

4626 COLORADO BLVD DENVER, COLORADO 80216

PREPARED FOR:

JKS Industries, LLC 747 Sheridan Blvd., #9A Lakewood, Colorado 80214

November 16, 2018 REVISED January 18, 2019

FEI Project Number: AS18207-17

Prepared By: Nicolas D. Vasquez, CDPHE Cert #22566 Foothills Environmental

> Foothills Environmental, Inc. 11099 W. 8th Ave. Lakewood, Colorado 80215 Phone: 303-232-2660

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APPENDIX A – Drawings

APPENDIX B – Certificates

1.0 Scope of Work

1.1 Materials Identified for Removal

The General Abatement Contractor (GAC) will be performing the removal of asbestos containing material(s) as indicated in the table below. This information was gathered from the inspection report prepared by All-Phase Environmental Consultants (APEC) dated July 29, 2018. A copy of the Inspection and this Project Design will be available onsite during the course of the project. The total amount of actual asbestos containing material to be removed is estimated to be greater than 160 sf/260 lf or the equivalent of a 55 gallon drum.

The following ACM was identified for removal prior to demolition:

Sample Name	Sample Location	Lab Results/ Asbestos Type	Detection Method(s)	Canditian	Material Description	Material Location	NESHAP Classification	Estimated Quantity (Sq. ft.)	
4625CO-R22-L21A	1	LINOLEUM 18% CHRYSOTILE	PLM	Good	1.70	11.	RACM		
4625CO-R22-L21B	ROOM 22	LINOLEUM 18% CHRYSOTILE	PLM	Good	PEBBLE LINOLEUM	FLOOR OF ROOM 22	RACM	30	
4625CO-R22-L21C		LINOLEUM 15% CHRYSOTILE	PLM	Good	1 - 1		RACM		
4625CO-EX-WG25A		4% CHRYSOTILE	PLM	Good	1.3	EXTERIOR WINDOWS	CAT II		
4625CO-EX-WG25B	EXTERIOR	3% CHRYSOTILE	PLM	Good	WINDOW GLAZING		CAT II	60	
4625CO-EX-WG25C		3% CHRYSOTILE	PLM	Good			CAT II		
4625CO-EX-R27B		FLASHING 7% CHRYSOTILE	PLM	Good	ROOFING-	ROOFING FLASHING WALLS AND	CAT II	400 total	
4625CO-EX-R27C	EXTERIOR	FLASHING 5% CHRYSOTILE	PLM	Good	FLASHING	PENETRATIONS	CATII	40 scoped for removal	
4625CO-EX-R27A			HOMOGEN	LEOUS TO SAI	WPLES - 4625CC	-EX-R27B & 4625CO-EX-	R27C		
ND=Non-Detect PLM=Polarized Light M NA=Not Applicable RACM=Regulated Asbe		Materials							

Regulatory asbestos abatement notification and permit from the Colorado Department of Public Health and Environment (CDPHE) will be required for this project.

1.2 Schedule

The following schedule has been proposed for the project. Phasing and dates are included in Section 1.3, Sequence of Work.

Project Start Date: November 19, 2018
Project Completion Date: February 7, 2019

1.3 Sequence of Work

The following phasing plan has been developed for the abatement. This plan was submitted with the permit application which corresponds to the drawing attached in Appendix A.

• Phase 1 Start: November 19, 2018

Finish: November 26, 2018

• **Phase 2** Start: January 31, 2019

Finish: February 4, 2019

• **Phase 3** Start: January 31, 2019

Finish: February 7, 2019

Removal of vinyl sheet flooring (linoleum) in room 22 will be completed in one full containment during phase one.

Removal of vinyl sheet flooring (linoleum) in the room 22 closet will be completed in one full containment during phase two.

Removal of approximately 40 SF of exterior tar on the south side of the building will be completed in one full containment during phase three.

Exterior window glazing compound removal will be completed separately utilizing special abatement methods prescribed in CDPHE Regulation No. 8. III.S.4. "Other Nonfriable Asbestos-Containing Materials"

1.4 Discussion of Removal Methods

All friable and non-friable asbestos-containing materials that will become friable, as well as asbestos contaminated materials that are located in the work area shall be removed from their installed locations inside a full containment and by utilizing wet removal methods and a combination of handheld tools. Nonfriable window glazing compound will be removed without containments, but using wet methods, hand tools, drop cloth, and protective clothing.

Waste generated during removal will be gathered placed into 2 6ml thick properly labeled disposal bags while wet. Work will be accomplished using CDPHE certified supervisors and workers.

Work completion includes preparation of the work area, pre-clean activities, removal and disposal of all specified ACM from the premises, final cleaning of the work area, final visual inspection, lockdown, and final clearance monitoring. The project will be considered complete when all containments and work areas have passed clearance criteria.

The following types of containments will be used during the project followed by procedures for setup and dismantling:

Full Containments

The GAC shall conduct abatement activities in accordance with CDPHE Regulation No. 8 in the following mandatory sequence for full containment:

1) Install critical barriers (pursuant to subsection III.I, Critical Barrier Installation)

2) Establish negative pressure (pursuant to Regulation No. 8 subsection III.J, Air Cleaning and Negative Pressure Requirements)

Note: The removal of non-ACM building materials and components may only take place after negative air pressure is established in the containment work area(s).

- 3) Construct the decontamination area (pursuant to subsection III.K, Decontamination Area)
- 4) Pre-clean surfaces (pursuant to subsection III.L, Pre-cleaning of Surfaces)
- 5) Cover fixed objects (pursuant to subsection III.M, Covering Fixed Objects)
- 6) Construct the containment (pursuant to subsection III.N, Containment Components)
- 7) Conduct abatement (pursuant to subsection III.O, Abatement Methods)
- 8) Conduct final visual inspection (pursuant to paragraph III.P.1., Final Visual Inspection)
- 9) Conduct final clearance air monitoring (pursuant to paragraph III.P.3., Final Clearance Air Monitoring)
- 10) Conduct the tear-down (pursuant to subsection III.Q., Tear-down)

All waste from the project will be packaged in approved containers and transferred to an approved landfill for disposal. After successful air clearance of each containment the containment can be removed and all non-reusable containment materials will be packaged for disposal. Only visual clearance will be required to verify complete removal of window glazing compound.

2.0 Special Conditions

2.1 Regulatory Notification and Variances

The General Abatement Contractor, (GAC) will make any required notifications to Federal and State entities regulating their work as required by applicable rules, regulations, and standards. This includes, but is not limited, to the National Emission Standards for Hazardous Air Pollutants (NESHAP) notification [notice provided to the Colorado Department of Public Health and Environment (CDPHE) with permit application]. *The abatement contractor is responsible for quantifying amounts of ACM necessary to properly complete the project.*

2.2 Project Manager Requirement

Colorado Regulation No. 8 requires a Project Manager on all asbestos abatement projects in which the amount of friable ACM to be abated exceeds 1,000 linear feet on pipes, or 3,000 square feet on other surfaces. A Project Manager may be required for this project, unless a waiver is requested and granted by CDPHE.

2.3 Facility Occupancy Status

During abatement activities the building will not be occupied by the former tenants but may be visited by owner personnel as well as other tradesmen.

2.4 Site Security

Entry to the regulated asbestos work area is by permission only to authorized personnel. The perimeter of the work area may be monitored during abatement by a certified Air Monitoring Specialist (AMS). Only asbestos certified/licensed personnel employed by the GAC or federal or state regulatory agency personnel and the AMS will be allowed access to the work area. A logbook will be maintained at the entrance to the work area. Everyone who enters the work area must record name, affiliation, time in and time out for each entry.

2.5 Field Changes

Minor modifications to the project design are allowed. Minor changes include but are not limited to, relocation of negative air machines, decontamination facility and waste load-out. Any modifications to the project design must be approved by the Project Designer before the changes are made.

3.0 Project Design

3.1 Standards and Primacy of Rules

The following standards will be adopted as they pertain to asbestos abatement. In any instance where adopted standards are in conflict with each other, the most stringent shall apply.

- 1) Colorado Department of Public Health and Environment Regulation #8
- 2) 5CCR 1000-10 Part B asbestos handling, transportation, and storage
- 3) 29 CFR 1926.1101, the OSHA Construction Industry Asbestos Standard
- 4) 40 CFR 61 Subpart M, EPA's NESHAP Asbestos Standard
- 5) NIOSH/OSHA/EPA –"Occupational; Safety & Health Guidance Manual for Hazardous Waste Site Activities", Section 8-20; Heat Stress and Other Physiological Factors.
- 6) All other applicable laws, rules, and regulations, including but not limited to those relating to:
- 7 Workers' Compensation Insurance;
- 8 Liability Insurance
- 9 All contract specifications, drawings, and documentation

3.2 Site Access

The GAC has access to the facility for the purpose of abatement from 6:30 AM to 5:00 PM until project completion which is projected to be 11/26/18.

3.3 Utilities Service

Access to electrical power, water and sanitary sewer is not available inside the facility. The contractor will provide utility services during the duration of the project. Any temporary utility lines running to the regulated asbestos work area shall be adequately protected from damage and abrasion from vehicle and foot traffic. All waste water shall be filtered to five (5) microns prior to discharge into a sanitary sewer.

GAC will have to provide temporary restrooms located close to the project site at approved locations for the duration of the project (to be placed in a protected area if possible).

3.4 Decontamination Facilities & Load-Out Facilities

Personnel decontamination facilities shall consist of an Equipment (Dirty) Room, Shower, and a clean room constructed in accordance with Regulation #8 III.K Decontamination Unit. If waste load out is by direct load out, it shall consist of a direct waste loadout configuration that is currently approved by CDPHE (Configuration diagram approved by CDPHE shall be attached to this Project Design if used).

All load-out and disposal procedures shall be in accordance with applicable federal, state, and local regulations and project specifications. The load-out will be separate from the decontamination unit and shall be used for temporary storage of waste. Construction shall consist of a minimum of two separate chambers separated by airlocks.

3.5 Pre-Cleaning Activities

Pre-cleaning activities will be performed in accordance with CDPHE Regulation 8. All workers performing pre-cleaning must utilize HEPA equipped vacuums and wet methods. Any prepping activities that will contact non-friable ACM, or be within arms' reach of friable ACM must be accomplished by workers utilizing PPE.

3.6 Critical Barriers

All critical barriers will consist of a minimum 1 layer of 6mil poly critical barrier on all, openings, and vents.

3.7 Negative Pressure Ventilation

The GAC shall maintain a negative pressure differential of -0.02 inches of water in the work areas in accordance with Regulation #8 III.J Air cleaning and Negative Pressure Requirements, until final visual and clearance air monitoring complete. The calculations in the next section take into account at least 1 backup Negative Air Machine (NAM) with HEPA filtration. The contractor will also be using generators for maintaining electrical supply. In the case of generator failure, all workers will leave the work area and seal the containment. A replacement generator will be available onsite or within an hour's time of the project for use in case of failure. Work will resume when negative pressure is restored. If negative pressure is not restored within an hour's time alternate means of electrical supply will be sought. If no supply is available, contractor will contact CDPHE and follow directions for spill response.

3.8 Air Exchange Calculations

AIR CHANGE CALCULATIONS for a 2000 cfm negative air machine (NAM)

AIR CHANGES = A Where:
$$A = Work$$
 area volume in cubic feet $(l \times w \times h)$
 $B \times C$ $B \times C$ $C = Estimated rated capacity of NAM (1,500 cfm)$

Phase 1 – Vinyl Sheet Flooring (Full Containment)

$$A = 5$$
 x 5 x 9 = 225 cubic feet
 $B \times C = 22,500$
 225 / $22,500 = 0.01$ 1 NAM required

Phase 2 – Vinyl Sheet Flooring (Full Containment)

A	=	1	X	5	X	9	=	45	cubic feet	
В	X	C	=	2	2,50	0				
	4	5	/	2	2,50	0	=	0.002		1 NAM required

Phase 3 – Exterior Tar (Full Containment)

A	=	60	X	8	X	15	=	7200	cubic feet	
В	X	С	=	2	2,50	0				
	720	0	/	2	2,50	0	=	0.32		1 NAM required

3.9 Containment Construction

Containments for the asbestos removal shall be constructed in accordance with CDPHE Regulation 8 and this project design. Danger signs will be posted at ingress locations, and approaches to locations, where airborne concentrations of asbestos exceed or can reasonably be expected to exceed the PEL. Signs will be posted at a distance sufficiently far from the work area to permit an employee to read the sign and take the necessary protective measures to avoid exposure. Additional signs may need to be posted following construction of workplace containment barriers.

Danger signs will include the following wording:

DANGER ASBESTOS CANCER AND LUNG DISEASE HAZARD AUTHORIZED PERSONNEL ONLY RESPIRATORS AND PROTECTIVE CLOTHING ARE REQUIRED IN THIS AREA

3.10 Set up of work areas

Full Containment Components

2"x 4"s wood studding can be used as temporary framing and 4'x 8'x1/2" plywood sheets to support any exterior containment systems; this may include tie wires also where needed. 1 layer of 10 mil re-enforced poly sheeting will be utilized for any exterior critical barriers, negative air machines will be installed once the poly sheeting is installed. A full 3 stage decontamination unit equipped with hot and cold water, shampoo, disposable towels, and a 2 stage water filtration unit filter all water to 5 micron, prior to being discharged into the sanitary sewer system. Two layers of 4 mil poly sheeting will be installed within the 10 mill critical poly sheeting barriers as exterior walls and ceiling if needed. 2 layers of 6 mill poly sheeting

will be placed on floors. View ports will be installed where appropriate with a minimum of 12" x 12" PlexiTM glass and or exterior windows.

Air flow testing utilizing smoke tubes will be performed to validate air flow direction and air exchanges.

3.11 Asbestos Removal

Removal of materials containing asbestos and contaminated with asbestos shall be performed in accordance with the Colorado Department of Public Health and Environment Regulation 8 III, Abatement, Renovation and Demolition Projects and this project design.

3.12 Asbestos Spill Response

In the event of a spill or a breach of the regulated work area containment, follow procedures in Section III.T. of Regulation No. 8, which includes cleaning the area outside the regulated work area. Visible debris shall be cleaned utilizing <u>HEPA vacuuming</u> and wet wiping plus an additional 10 horizontal feet beyond the visible debris. All filters, mop heads, and cloths utilized during clean-up activities shall disposed of as asbestos contaminated waste in leak tight containers.

The GAC shall have available, equipment and supplies (HEPA filtered vacuum, airless sprayer with amended water, mops, rags, polyethylene sheeting, duct tape, caution tape...) for spill response in the event of accidental spill of materials containing asbestos.

In the event of an asbestos spill outside the work area containment the GAC shall:

- Make appropriate notices based on size of spill.
- Immediately wet the spilled material and surrounding area with the airless sprayer.
- Restrict access to the spill area and post warning signs to prevent entry to the area by persons other than those necessary to respond to the incident.
- Seal all openings between the contaminated and uncontaminated areas as directed by the asbestos consultant. This is to be accomplished by using polyethylene sheeting and tape.
- HEPA vacuum and wet clean all surfaces in the contaminated area.

Following completion of the above, the on sight Air Monitoring Specialist shall conduct a visual assessment of the spill area to confirm adequate cleaning has been accomplished by the GAC.

3.13 Asbestos Waste Transportation, Storage, and Disposal

All ACM waste must be wrapped in two layers of 6 mil polyethylene sheeting or double-bagged in 6 mil polyethylene bags labeled with the appropriate OSHA label for asbestos and must also bear the generator label as required by EPA's 40 CFR 61 Subpart M NESHAP Standard. Containerizing and transport of asbestos wastes shall be in accordance with applicable federal and state regulations.

The existing installed building finishes, building systems, hardscaping and landscaping shall be protected from damage by the GAC, until completion of all works.

Safety scaffolding, rubbish skips, access ladders etc. shall be approved by the client and in accordance with the current Health and Safety regulations.

GAC workers will not drag or drop packaged waste. All waste equipment and materials will be hand carried, or transported in wheeled carts to waste transport vehicles.

All packaged asbestos waste shall be directly loaded from the work area onto a 6mil polyethylene lined enclosed truck or dumpster container for disposal. No waste material may be temporally stored in the building or the work area containment.

Waste Disposal:

All waste containers shall be transported from the permitted work areas to an approved disposal land fill by the GAC (Denver Aurora Disposal Site).

Waste Transporter:

By 5280 Waste Solutions.

3.14 Final Clean/Final Visual Inspection Criteria

All interior surfaces of the work area will be free of visible dust and debris. The work area must pass a final visual inspection by a CDPHE Certified Air Monitoring Specialist (AMS) leaving only critical barriers in place.

3.15 Final Air Clearance Monitoring

Clearance criteria for this containment shall be in accordance with CDPHE Regulation #8, Section III.P

	State-Permitt	ed Project in		
For each work area within the project	Non-School Building			
where the amount of ACM is:	Minimum # of samples to			
where the amount of ACM is.	clear each of the following:			
	Work Area	Project		
Less than 3 square feet/3 linear feet	1	5		
From 3 square feet/3 linear feet up to 32 square feet/50	2	5		
linear feet/volume equivalent of a 55-gallon drum	2	3		
Greater than 32 square feet/50 linear feet/volume equivalent				
of a 55-gallon drum up to 160 square feet/260 linear	5	5		
feet/volume equivalent of a 55-gallon drum				
Greater than 160 square feet/260 linear feet/volume	5	5		
equivalent of a 55- gallon drum	3	3		

If any samples collected for the final air test exceeds (0.01 fibers per cubic centimeter, 0.01 f/cm³ for PCM using the NIOSH Method 7400 or 70 structures per square millimeter (70 s/mm²) as analyzed by the TEM method in 40 C.F.R. Part 763 Appendix A to Subpart E (EPA 1995) the entire work area shall be re-cleaned immediately upon receipt of air test results.

Any failed abatement work area shall be re-tested and undergo Final Visual Inspection and Final Clearance Monitoring again. Upon notification that clearance monitoring levels are acceptable, the GAC may remove critical barriers and demobilize from the work area.

3.16 Personal Exposure Air Monitoring

The GAC shall be responsible for conducting personal exposure air-monitoring as applicable in accordance with OSHA 29 CFR 1926.1101 Asbestos Construction Standard. Contractor to supply results to personnel and will post results onsite. (See Section 3.20 for Respiratory Protection).

3.17 Electrical Hazards Control

All electrical power utilized during the project will be on ground fault circuit interrupters (GFCI) whose power source is located outside the work area.

3.18 Emergency Egress and Fire Protection

The abatement contractor shall abide by the emergency egress rules for the facility. All contractor personnel shall receive emergency procedure orientation specific to the facility prior to initiation of abatement activities.

3.19 Fire Protection Plan

- 1. No items capable of initiating or sustaining combustion (lighters, matches, torches, etc.) will be allowed in containment.
- 2. The use of flammable liquids is not permitted.
- 3. Any electricity utilized must be on Ground Fault Circuit Interrupters (GFCI).
- 4. A minimum of one, 2A: 20B: C rated fire extinguishers will be maintained on-site. There must be available at least one 2A: 20B: C rated fire extinguisher within a maximum travel distance of 10 feet from any point in the work area.
- 5. Workers will be trained in the use of fire extinguishers, emergency egress plans, basic fire safety, and emergency reporting procedures prior to work beginning.
- 6. All emergency exits will be labeled as such with tools available for breaching poly and keys in door locks where necessary.
- 7. The Contractor must implement an emergency action and fire prevention plan in accordance with 29 CFR 1910.38 Employee emergency plans and fire prevention plans.

3.20 Fall Protection

The GAC shall provide proper fall protection and training for their employees when working above 6 feet of height in accordance with Occupational Safety and Health Administration 29 CFR Part 1926 Subpart M Fall Protection.

3.21 Respiratory Protection / PPE

The GAC shall provide proper respiratory protection for their employees with NIOSH approved HEPA filters during all pre-clean, abatement removal, waste load out procedures and during waste lift operations for effected employees. The GAC shall provide proof of medical fitness to wear respiratory protection and current fit testing documentation for all employees.

3.22 Work Area Protection

The GAC shall repair or replace, to the Owner's satisfaction, any damage caused by the GAC or GAC subcontractors, to existing finishes, landscaping, or other building components.

3.23 Additional PPE

- Hooded Tyvek suits
- Safety Glasses with side shields (exception not required when wearing a full face respirator).
- Leather Gloves
- Safety toe boots
- Fall Protection as required.
- PPE per MSDS / SDS requirements.

3.24 Pre-Abatement Document Submittal

The GAC shall provide the following submittals to the Owner's Asbestos Competent Person / Safety Department for approval prior to site mobilization.

- ✓ Copies of all worker AHERA / STATE certifications.
- ✓ Copies of all worker asbestos medical evaluations.
- ✓ Copies of all worker respirator fit tests.
- ✓ Copies of MSDS for all chemicals (spray-glue, encapsulant, surfactant etc.) that will be used
- ✓ Asbestos waste receipt / total.

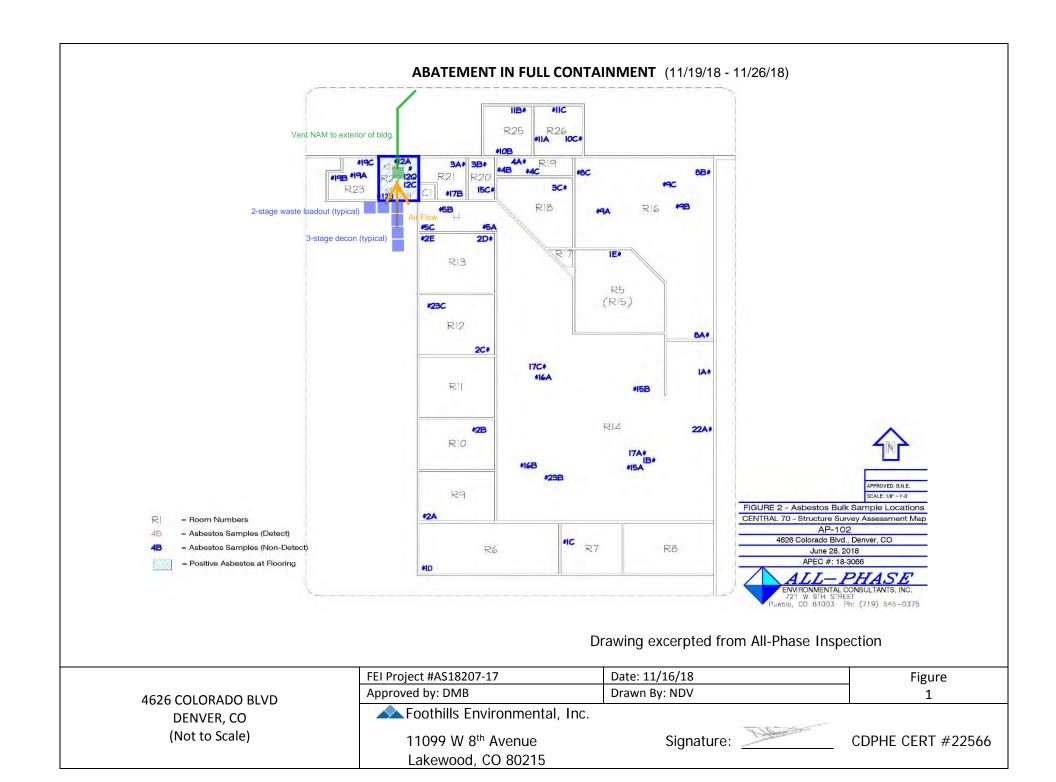
Completed by:

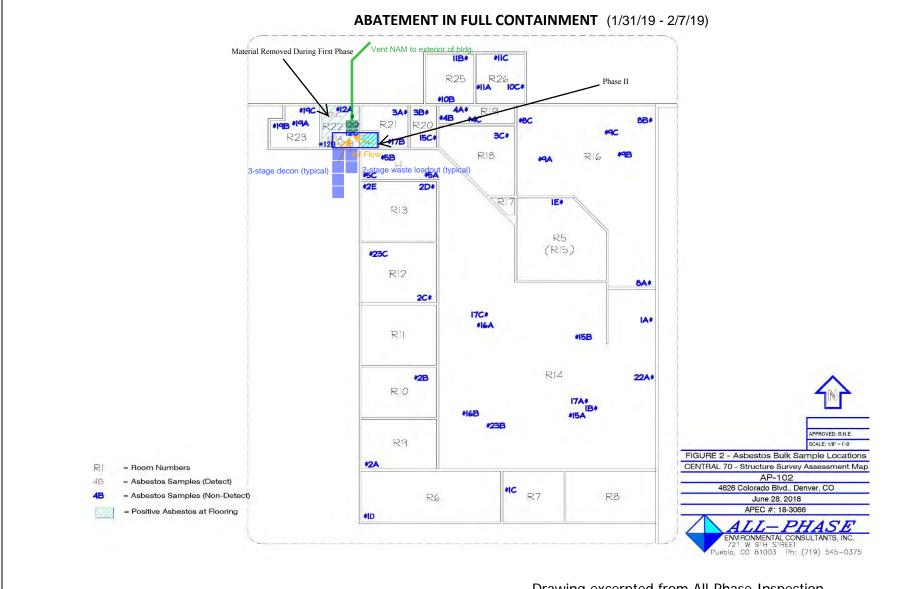
Nicolas D. Vasquez CDPHE Asbestos Project Designer Certificate # 22566

Foothills Environmental Asbestos Consulting Firm CDPHE Registration # 14925

Appendix A

Drawings





Drawing excerpted from All-Phase Inspection

4626 COLORADO BLVD DENVER, CO (Not to Scale)

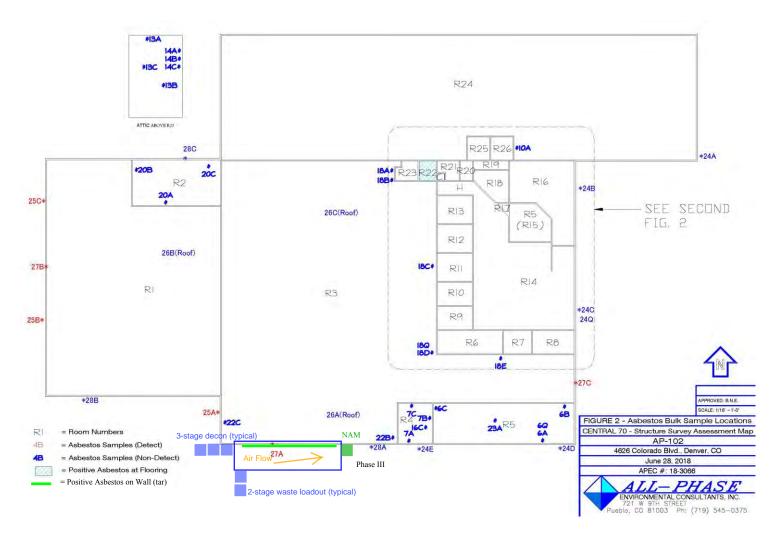
FEI Project #AS18207-17	Date: 1/18/19	Figure
Approved by: DMB	Drawn By: NDV	2

Foothills Environmental, Inc.

11099 W 8th Avenue Lakewood, CO 80215 Signature:

CDPHE CERT #22566

ABATEMENT IN FULL CONTAINMENT (1/31/19 – 2/7/19)



Drawing excerpted from All-Phase Inspection

4626 COLORADO BLVD DENVER, CO (Not to Scale)
 FEI Project #AS18207-17
 Date: 1/18/19
 Figure

 Approved by: DMB
 Drawn By: NDV
 3

Foothills Environmental, Inc.

11099 W 8th Avenue Lakewood, CO 80215 Signature:



CDPHE CERT #22566

Appendix B

Certificates



Colorado Department of Public Health and Environment

ASBESTOS CONSULTING FIRM

This certifies that

Foothills Environmental, Inc.

Registration No.: ACF - 14925

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos consulting activities as required under Regulation No 8, Part B, in the state of Colorado.

Issued: January 17, 2019 Expires:

January 30, 2020



Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Nicolas Vasquez

Certification No.: 22566

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Project Designer*

Issued:

February 08, 2018

Expires:

February 08, 2019

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above.

Authorized APCD Representative



CHC Training Nationwide Training & Certification Experts

www.chctraining.com 303.412.6360 855.60.CERTIFY 1775 West 55th Avenue Denver, CO 80221, United States of America Colorado State Approval No. 22651

CERTIFICATE OF ACHIEVEMENT

This certificate is awarded to:

NICOLAS VASQUEZ

In recognition of satisfactory completion of the EPA-approved annual asbestos refresher training course under section 206 of the Toxic Substance Control Act (TSCA) and Colorado Regulation No. 8 entitled

Project Designer

COURSE DATE:

EXPIRATION DATE:

COURSE HOURS:

Danaya N. Benedello
CEO & Training Program Manager

Credential License ID: 12289875



DECEMBER 20, 2018 DECEMBER 20, 2019 8.0

> Frank Hulce Instructor

CHC Training Certificate No. R18-2359-APD-CO





Verify this Credential



6c. Pre-Demolition Engineering Survey



Pre-Demolition Survey And General Demolition Plan For 4625 Colorado Boulevard Denver, CO 80216



Engineers: David A. Poe, P.E., S.E. Glen L. Wilson, E.I.

July 3, 2018 Project No: 180113



July 3, 2018

Stephen P. Di Nardo JKS Industries, LLC 747 Sheridan Blvd #9A Lakewood, CO 80214

Re:

4625 Colorado Boulevard, Denver, CO 80216

Pre-Demolition Engineering Survey per OSHA 1926.850(a)

And General Demolition Plan

Date of Observation:

06/20/18

Dear Mr. Di Nardo:

At the request of JKS Industries (JKS), a representative from Anchor Engineering, Inc. (AEI) performed a site observation at the above-referenced structure on Wednesday, June 20, 2018.

For the purpose of this report, there is one building on the property. The front elevation of the building faces east and is parallel to Colorado Boulevard. At the time of our visit the building was vacant.

Additional considerations for this site include the close proximity to the north property line. See the demolition sequencing section of this report for further information.

The purpose of our site visit was twofold:

- 1. To give an assessment of the current condition of the structure as it relates to structurally related hazards before the proposed demolition activities. OSHA 1926.850 is stated below, along with project specific applicability to the subject building.
 - a. OSHA 1926.850(a): Prior to permitting employees to start demolition operations, an engineering survey shall be made, by a competent person, of the structure to determine the condition of the framing, floors, and walls, and possibility of unplanned collapse of any portion of the structure. Any adjacent structure where employees may be exposed shall also be similarly checked. The employer shall have in writing evidence that such a survey has been performed.
 - <u>Project Specific Applicability:</u> The information contained in this report satisfies the requirement of this guideline. The subcontractor shall review this report and make a copy available to all employees on the project at the pre-project meeting, and it shall also be included in the job site books.
 - b. <u>OSHA 1926.85(b):</u> When employees are required to work within a structure to be demolished which has been damaged by fire, flood, explosion, or other cause, the walls or floor shall be shored or braced.
 - <u>Project Specific Applicability:</u> 4625 Colorado Boulevard, Denver, CO 80216 has not been damaged by any fire, flood, explosion, or any other event. Therefore, no shoring or bracing is required.
 - c. OSHA 1926.850(c): All electric, gas, water, steam, sewer, and other service lines shall be shut off, capped, or otherwise controlled, outside the building line before demolition work is started. In each case, any utility company which is involved shall be notified in advance.
 - <u>Project Specific Applicability:</u> The contractor and subcontractor will ensure all electric, gas, water, steam, sewer, and other services are to be cut off prior to any work being performed. Contractor shall confirm



with KMP through the pre-demolition check list and present the necessary information in the pre-demolition meetings.

d. <u>OSHA 1926.850(d):</u> If it is necessary to maintain any power, water or other utilities during demolition, such lines shall be temporarily relocated, as necessary, and protected.

<u>Project Specific Applicability:</u> The demolition of 4625 Colorado Boulevard, Denver, CO 80216 does not require any power, water or other utilities.

e. <u>OSHA 1926.850(e)</u>: It shall also be determined if any type of hazardous chemicals, gases, explosives, flammable materials, or similarly dangerous substances have been used in any pipes, tanks, or other equipment on the property. When the presence of any such substances is apparent or suspected, testing and purging shall be performed and the hazard eliminated before demolition is started.

<u>Project Specific Applicability:</u> All types of hazardous chemicals, gases, explosives, flammable materials, or other dangerous substances shall be removed from the structure prior to demolition as part of the pre cleaning phase during the environmental remediation. All materials are to be documented, manifested, and included in the environmental close out documents.

f. OSHA 1926.850(f): Where a hazard exists from fragmentation of glass, such hazards shall be removed.

<u>Project Specific Applicability:</u> All hazards from fragmentation of glass shall be removed in the normal course of demolition.

g. <u>OSHA 1926.850(g):</u> Where a hazard exists to employees falling through wall openings, the opening shall be protected to a height of approximately 42 inches.

<u>Project Specific Applicability:</u> No employees are permitted to enter the structure once demolition begins. The structure is a single story building. No hazards to employees falling through wall openings exist.

h. OSHA 1926.850(h): When debris is dropped through holes in the floor without the use of chutes, the area onto which the material is dropped shall be completely enclosed with barricades not less than 42 inches high and not less than 6 feet back from the projected edge of the opening above. Signs, warning of the hazard of falling materials, shall be posted at each level. Removal shall not be permitted in this lower area until debris handling ceases above.

<u>Project Specific Applicability:</u> No employees are permitted to enter the structure once demolition begins. The structure is a single story building with a slab on grade floor. No hazards to employees falling through floor openings exist.

i. OSHA 1926.850(i): All floor openings, not used as material drops, shall be covered over with material substantial enough to support the weight of any load which may be imposed. Such material shall be properly secured to prevent its accidental movement.

<u>Project Specific Applicability:</u> The building is a single story structure. Refer to the demolition sequencing section of this report for further information.

OSHA 1926.850(j): Except for the cutting of holes in floors for chutes, holes through which to drop materials, preparation of storage space, and similar necessary preparatory work, the demolition of exterior walls and floor construction shall begin at the top of the structure and proceed downward. Each story of exterior wall and floor construction shall be removed and dropped into the storage space before commencing the removal of exterior walls and floors in the story next below.



<u>Project Specific Applicability:</u> The building is a single story structure. Refer to the demolition sequencing section of this report for further information.

j. <u>1926.850(k):</u> Employee entrances to multistory structures being demolished shall be completely protected by sidewalk sheds or canopies, or both, providing protection from the face of the building for a minimum of 8 feet. All such canopies shall be at least 2 feet wider than the building entrances or openings (1 foot wider on each side thereof), and shall be capable of sustaining a load of 150 pounds per square foot.

<u>Project Specific Applicability:</u> Not applicable. Building is a single story structure. No employees are permitted to enter the structure once demolition begins.

2. Provide a general outline of the demolition procedures and sequence that is proposed to be used in the demolition of the subject structure. These outlined procedures/sequences are subject to change by AEI and/or the demolition contractor based on the observed response of the structure overall and components thereof during actual demolition operations.

No architectural or structural drawings were provided for our review.

The building appears to be constructed in multiple phases and possibly contains individual structures. The building is a single-story structure with CMU exterior walls. On the south side of the building is a section with a lower framed roof that is approximately 16'x122' with the long direction oriented in the east to west direction. This section has CMU exterior walls with wood framed roof rafters spanning north to south and a concrete slab on grade floor. The central portion of the building is approximately 80'x185' with the long direction oriented east to west. This section has CMU exterior walls with wood framed roof rafters spanning in the east to west direction supported by intermediate steel beams oriented in the north to south direction. The floor is a concrete slab on grade and is believed to have multiple layers of concrete in some areas. The north section of the building is approximately 40'x160' with the long direction oriented east to west. This section has CMU exterior walls and a concrete slab on grade floor. The roof is framed with steel bar joists oriented in the north to south direction. The north foundation wall is a concrete wall which extends approximately 33 ½" above the slab on grade floor and is located approximately 2' away from the north property line. A concrete retaining wall aligned with the north exterior wall extends approximately 70' to the west. The structure is assumed to be founded on a spread footings or drilled piers.

Existing Condition Observation

During our site visit we made visual observations from the inside of the structure and around the building perimeter. The structure was partially exposed in all areas. All of the existing structural systems that were exposed to view appeared to be in good condition. We saw no evidence of noteworthy structural distress. It is our professional opinion that the possibility of un-planned collapse of any portion of the existing structures is very low. Workers may be allowed in the buildings to prepare them for demolition with such activities as removal of materials or other work that does not involve activities that affect existing structural systems.

Outline of Proposed Demolition Procedures, Equipment, and Sequence

<u>Equipment</u>

We anticipate demolition for this structure to be completed with heavy equipment including:

- "Track-hoe" excavators capable of reaching structural elements to be demolished. Excavators may be equipped at times with buckets/grapples, hydraulically actuated demolition hammers or shears, and other custom extensions for demolition and/or holding elements for temporary stability.
- Small skid steer loaders may also be utilized from time to time during demolition



Demolition Sequencing

General

After the commencement of demolition with heavy equipment, by necessity, structural systems from this point forth will be destroyed. Demolition should proceed as fast as practical until the structure is demolished in its entirety. The lateral stability of the building is provided by the perimeter CMU walls.

During demolition operations, care must be taken to protect and prevent damage to the utilities both above and below ground. A utility pole was observed near the northwest corner of the property, but appears to be on the neighboring property to the north. Use caution to prevent disturbing the soil around the pole. Utility poles were also observed along the south property line.

During demolition, water will be used to wet down the area that is being demolished prior to starting the demolition. During the demolition process a water spray will be used to minimize the fugitive particulate matter emissions. The ground will be sprayed with water either by water truck or some type of water spray to minimize fugitive particulate emissions from haul trucks and demolition equipment.

Sequence

The south section shall be removed first starting at the east or west sides and proceeding through the section in the east to west direction. The central portion shall be demolished second starting at the south side and proceeding through the building to the north. This may be performed in sections between the intermediate steel supports. The north section with the steel bar joist roof shall be demolished starting from the east or west sides and proceeding through the length of the building in and east/west direction. Once the roof and wall systems are demolished, the slab on grade and foundations in the south and central sections of the building can be removed in any sequence. The building foundation and retaining wall along the north side shall be demolished in sections not to exceed 20'-0" in length. As each section is demolished, the soil shall be backfilled with a minimum 2:1 slope to prevent damage to the grade of the property to the north. Final grade and compaction by others.

Closing

This report constitutes an engineering review and summary of the pre-demolition condition of the structural systems of the subject building as well as a general outline of demolition procedures and sequencing. Note that the conclusions drawn are based on visual observations and our expertise and experience with structural engineering of building structures. Unless noted otherwise, no non-destructive or destructive testing of any kind was performed, nor was any formal engineering analysis completed. These procedures/sequences outlined herein are subject to change by AEI and/or the demolition contractor based on the observed response of the structure overall and components thereof during actual demolition operations. Anchor Engineering, Inc. shall be held harmless for damage of any kind to surrounding structures or property or for injury of any kind to any person or persons. The demolition contractor is responsible for jobsite safety. The conclusions presented in this report are based on conditions noted at the time of the observation. Commentary or recommendations regarding environmental issues are beyond the scope of this report. Should questions arise, or if further information is required regarding the content of this report, please contact our office.

Sincerely,

Anchor Engineering, Inc.

Glen L. Wilson, E.I. Design Engineer

Prin

Reviewed B

33278

David A. Poe, P.E.,



7. Asbestos Clearance Report



February 9, 2019

Interior Air Monitoring Clearance - Linoleum (Room 22 and Closet)

Re: AP-102 4625 Colorado Denver, Colorado 80216

To Whom It May Concern:

On, December 6, 2018 & February 8, 2019, Logan Greenfield, Colorado Certified Asbestos Building Inspector and Colorado Air Monitoring Specialist with All-Phase Environmental Consultants, Inc. (APEC), conducted Air Monitoring clearances at the above referenced Subject Property. A visual inspection and air samples were collected inside the abatement containment to ensure that the asbestos fiber counts are below the regulated standard to guarantee this area is safe to re-occupy.

Both of the Containment Air clearances consisted of five (5) 0.08um sampling cassettes, five (5) 1-16 liter per minute pumps, along with One (1) 20-inch box fans and a one-horse power leave blower used to perform an aggressive clearance of the containment. All-Phase Environmental is an approved and certified Colorado Department of Public Health and Environment asbestos laboratory.

Microscopic inspection of the above mentioned five samples for both clearances were conducted with the All Phase Environmental PCM laboratory. This inspection verified that <u>ALL</u> the samples taken were at or below 0.01 fiber per cubic centimeter as required by the Colorado Department of Public Health and Environmental standard for a safe room or area. See Lab analytical results attached to this document.

Based on the visual inspection and the analytical results, this area is considered safe to re-occupy.

APEC will not be held responsible for the mishandling of the information contained herein, and/or any items found after February 8, 2019.

Please feel free to call with any questions and or concerns.

Sincerely,

Logan Greenfield

Colorado Certified Asbestos Inspector and AMS - 20715

Afill



APEC Project No.:

Customer ID:

721 W. 9th Street Pueblo, CO 81003

http://www.allphaseenvironmental.com

AIHA 214132/CDPHE AL-15979

71117 Z17	132/CDFTIL AL-13373						
Attn:			Phone:				
			Email:				
			Received:				
			Analysis Date:				
Customer 1	Project Ref.:		Sample Date:				
Sample I	D Location	Volume (Liters)	Fibers	Fields	Fibers/mm ²	Fibers/cc	Type of Sample
	ported have been blank corrected as y Phase Contrast by Phase Contract N		, NIOSH 7400 Method,	Revision 3, Issı	ue 2, 8/15/94		
	,	,,, - ,,					
Analyst(s)	Logan Greenfield	-	Kutan	e Ka	boton	1	
		_	Richard Ralston,	, Laboratory	Director	•	

or other approved signatory

Samples were anlayzed in accordance with NIOSH 7400 or OSHA ID-160 Methods by analysts successfully participating in the AIHA PAT program. APEC maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by APEC. APEC bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. The Client assumes full and complete responsibility for all uses and/or application sof this report. APEC makes no guarantee as to the nature or accuracy of sample collection. APEC is not responsible for data reported in fibers/cc, which is dependent on volume collected by non-laboratory personnel. Results have been blank corrected as applicable. Samples received in good condition unless otherwise noted.

Samples analyzed by APEC, Pueblo, CO.



February 14, 2019

Exterior Air Monitoring Clearance - Friable Roofing Tar (south end of building on upper ridge)

Re: AP-102 4625 Colorado Denver, Colorado 80216

To Whom It May Concern:

On February 13, 2019, Logan Greenfield, Colorado Certified Asbestos Building Inspector and Colorado Air Monitoring Specialist with All-Phase Environmental Consultants, Inc. (APEC), conducted Air Monitoring clearances at the above referenced Subject Property. A visual inspection and air samples were collected inside the abatement containment to ensure that the asbestos fiber counts are below the regulated standard to guarantee this area is safe to re-occupy.

Both of the Containment Air clearances consisted of five (5) 0.08um sampling cassettes, five (5) 1-16 liter per minute pumps, along with Four (4) 20-inch box fans and a one-horse power leave blower used to perform an aggressive clearance of the containment. All-Phase Environmental is an approved and certified Colorado Department of Public Health and Environment asbestos laboratory.

Microscopic inspection of the above mentioned five samples for both clearances were conducted with the All Phase Environmental PCM laboratory. This inspection verified that <u>ALL</u> the samples taken were at or below 0.01 fiber per cubic centimeter as required by the Colorado Department of Public Health and Environmental standard for a safe room or area. See Lab analytical results attached to this document.

Based on the visual inspection and the analytical results, this area is considered safe to re-occupy.

APEC will not be held responsible for the mishandling of the information contained herein, and/or any items found after February 13, 2019.

Please feel free to call with any questions and or concerns.

Afill

Sincerely,

Logan Greenfield

Colorado Certified Asbestos Inspector and AMS - 20715



8. Materials Summary



5/8/19

Megan Wood Kiewit Infrastructure Co. 160 Inverness Drive West, Suite 110 Englewood, CO 80112

RE: AP-102 4625 Colorado Blvd. – Summary of Removed Materials

Dear Megan,

Below is a summary of the materials removed from 4625 Colorado Blvd. For more details regarding the location of the Asbestos Containing Materials (ACM) and the asbestos content please refer to the Table 2 of the All-Phase Environmental SSAR (Page 16).

Material Removed	Quantity
Asbestos Containing Sheet Vinyl Flooring	25 SF
Asbestos Containing Window Glazing	60 SF
Regulated Building Materials	1 Lightbulb, 1 Fluorescent Lamp, 1 Ballast, 1 Pallet Oil, 1 Gallon Latex Paint, 5 Fire Extinguishers, 3 HID Fixtures, 1 Bag Exit Signs
Clean Demolition Debris	lbs
Recycled Concrete	lbs

If you have any questions or require further information regarding these quantities, please contact me at 303-238-0207.

Sincerely,

JKS Industries, LLC

Jeffrey Knight President



9. Waste Manifests



9a. Asbestos Waste Manifests

	1. Generator ID Number		TE SHIPN rgency Response Phone	4. Waste 1	RECO Tracking Numb	2234874
	N/A		800-424-9300			2234874
747 SHE	alling Address ADO DEPARTMENT OF TR ERIDAN BLVD UNIT 9A OOD CO 80214		itor's Project Address (if diffe AP-102 4625 Colorado 1 Denver CO 802	Blud	address)	
2 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	Company Name and Address	Elutton	SCHOOL CO GES		Tran	sporter Phone
7. Transporter 2: Complete C	Company Name and Address	e WOOd			Tran	sporter Phone
3500	ity Name and Site Address IVER ARAPAHOE DISPOSA DIS GUN CLUB RD RORA CO 80018	AL (720) 876- 2620		Facility's Ph	one:	
9. Waste Shipping Na	ame, Description, & Profile Number		10. Containers	11. Total Quantity	12. Unit Wt./Vol.	
1.			No. Type	Quantity	WE./VOI.	
RQ, NA 2212	2, Asbestos, 9,PG III	1267750		10.00		NONE
2.		1201100		10 yrs		
43 De 14. Bill to & Account Number	olorado Department of Public 300 Cherry Creek Drive South enver, CO 80222-1530 er:		Ct- 2	Emergency HEMTREC (4-hour Toll	(800) 424	-9300
15. Contractor/Generator Co I hereby declare th packaged, marked and state governm	ertification: hat the contents of this consignment I and labeled/ placarded, and are in a nental regulations.	are fully and accurately describe	ed above by the proper or transportation and d	isposal accor	ding to app	olicable national
15. Contractor/Generator Co I hereby declare the packaged, marked and state governm I hereby certify that quantities of PCB's	ertification: hat the contents of this consignment I and labeled/ placarded, and are in a nental regulations. at the above described waste is not a s or radioactive materials.	are fully and accurately describe	ed above by the proper or transportation and d	isposal accor	ding to app	olicable national
15. Contractor/Generator Co I hereby declare the packaged, marked and state government of the packaged and state governmen	ertification: hat the contents of this consignment I and labeled/ placarded, and are in a nental regulations, at the above described waste is not a s or radioactive materials. d/Typed Name Lipe on belof of Materials Name Name Name	are fully and accurately describ ill respects in proper condition fo a hazardous waste as defined by	ed above by the proper or transportation and d	isposal accor	ding to app	olicable national t contain regulated
15. Contractor/Generator Ce I hereby declare the packaged, marked and state governm I hereby certify the quantities of PCB's Generator's/Offeror's Printed 16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed	ertification: that the contents of this consignment I and labeled/ placarded, and are in a mental regulations. at the above described waste is not a s or radioactive materials. d/Typed Name The content of Materials Name Name Name	are fully and accurately described in respects in proper condition for a hazardous waste as defined by Signature	ed above by the proper or transportation and d	isposal accor	ding to app	Month Day Month Day Month Day Month Day Month Day Month Day Month Day
15. Contractor/Generator Call hereby declare the packaged, marked and state government hereby certify the quantities of PCB's Generator's/Offeror's Printed Generator's/Offeror's Printed Generator's Printed	ertification: that the contents of this consignment I and labeled/ placarded, and are in a mental regulations. at the above described waste is not a s or radioactive materials. d/Typed Name The content of Materials Name Name Name	are fully and accurately described in respects in proper condition for a hazardous waste as defined by Signature	ed above by the proper or transportation and defederal, state or local of the state	isposal accor	ding to app	Month Day Month Day Month Day
15. Contractor/Generator Call hereby declare the packaged, marked and state government hereby certify the quantities of PCB's Generator's/Offeror's Printed Generator's/Offeror's Printed Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Special Handling Instruction	ertification: that the contents of this consignment I and labeled/ placarded, and are in a mental regulations. at the above described waste is not a s or radioactive materials. d/Typed Name Applications The property of Materials Name Name Stions In the above site shall not be use	are fully and accurately described in respects in proper condition for a hazardous waste as defined by Signature	ed above by the proper or transportation and defederal, state or local of the state	isposal accor	ding to app	Month Day Y

Printed/Typed Name

Month

DESIGNATED FACILITY TO GENERATOR

Day

Year

4. Waste Tracking Number 2 N/A 800-424-9300 5. Generator's Name and Mailing Address COLORADO DEPARTMENT OF TRANSPORTATION Generator's Project Address (if different than mailing address) AP-102 747 SHERIDAN BLVD UNIT 9A 4625 Colorado Blvd. LAKEWOOD CO 80214 Denver. CO 80216 (303) 512-5909 Generator's Phone: 6. Transporter 1: Complete Company Name and Address Transporter Phone 7. Transporter 2: Complete Company Name and Address Transporter Phone 8. Designated Disposal Facility Name and Site Address DENVER ARAPAHOE DISPOSAL Facility's Phone: 3500 S GUN CLUB RD AURORA CO 80018 (720) 876-2620 10. Containers 11. Total 12. Unit 9. Waste Shipping Name, Description, & Profile Number No. Type GENERATOR NONE RQ, NA 2212, Asbestos, 9,PG III 12677500 13. Regulatory Agency: Colorado Department of Public Health and Environment **Emergency Notification:** 4300 Cherry Creek Drive South CHEMTREC (800) 424-9300 Denver, CO 80222-1530 24-hour Toll Free Number 14. Bill to & Account Number: Customer Acct #: D 14925 Customer Name: JKS INDUSTRIES 15. Contractor/Generator 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 transportation and disposal according to applicable national and state governmental regulations. I hereby certify that the above described waste is not a hazardous waste as defined by federal, state or local regulations and does not contain regulated quantities of PCB's or radioactive materials. Generator's/Offeror's Printed/Typed Name Signature Month Day Year MEGAN 19 16. Transporter Acknowledgement of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Month Signature Day Year 2 19 Day Month 17. Special Handling Instructions Soil originating from the above site shall not be used as daily cover or sold as clean fill. FACILITY DESIGNATED Initials of Person noting discrepancy 0. Management Method/Location Monofill Location:

21. Designated Disposal Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 18



9b. Regulated Building Materials (RBMs) Waste Manifests

February 14, 2018

CDOT

RE: Regulated Building Materials Manifests in SSCRs

To whom it may concern;

This letter is to explain the "SSCR Tracking Sheet" JKS Industries prepared for the purpose of documenting the manifests for the Regulated Building Materials (RMBs) included in the SSCR's.

The attached table describes how we have batched the RBM manifests per property. Here is a brief description of each grouping:

- Group 1 Independent: Each of the properties in this group has/will have its own RBM manifest. These manifests will be included in the SSCR for each property.
- Group 2 Pilot: The RBMs were removed from these properties and taken to the Pilot Truck Stop (AP-86). The reason for this, is that the volume was so low it was more cost effective just to lump them in with the Pilot RBMs than to have a separate pickup. There is no way to separate the inventories of these properties from the Pilot. The manifest will be included in the SSCR for each property.
- Group 3 Independent: The RBMs for these properties were removed and taken to the JKS warehouse for a single pick-up. A detailed inventory for these properties will be included in the individual SSCRs as well as a copy of the bulk pick-up manifest.
- Group 4 Not Required: The RBMs for these properties were removed prior to Kiewit taking possession of the property. This will be clarified in each individual SSCR for these properties.
- Group 5 AP-122: The RBMs for these properties were taken to AP-122. The reason for
 this, is that the volume was so low it was more cost effective just to lump them in with
 the RBMs at AP-122 than to have a separate pickup. An inventory for these properties
 were taken and will be included in the SSCR along with the RBM manifest.

An indication as to whether or not RBMs were removed will be found in the "Closeout Letter" portion of each SSCR; any additional notes or details will be found in the "Materials Summary" portion. Please reach out to us if you need any further clarification.

Stephen P. DiNardo

Director of Quality Management, JKS Industries

			* - * - * - * - * - * - * - * - * - * -		
NASTE	BILL OF L	ADING & CERTIFICATE OF RECYCLING	P/U Fees: \$25_\$30_\$40_\$45_\$55_	BOL#:	27356
X	Universal \	Vaste4' Jumbo4' Box8' Jumbo8' Box	\$65\$75\$85\$95\$105	1000	
	TSCA Was	e HID Box Battery Box6.5 Gallon Pale	\$115\$125\$135\$145\$155		
	Special Wa	ste 14-G PD 30-G PD 55-G PD CY Bx	Labor Charges: \$	Shipment	Date:
Generator	Of Waste:	95-G PD 55-G SD 85-G SD GL Box	Bill To: Off Spec. Charge: \$		10
Name:	OT ITALOUT	00010 0000 0000	Name:	111-3	0-18
Addesses	111 -		JKS Industries	-	
Address:	462	5 Colorado Blvd.	Address: 747 Sheridan Blvd #80		
City, State	, Zip:	0-0-11	City, State, Zip: Lakewood, CO 80214	1000	
Contact	_ De	nver, CO 80216	Contact: - LLL	Emergen	cy Contact
Contact:	Sohn	Neil	John Neil	(877) 3	31-2149
Phone:	142-	IGII Fax:	Phone: Fax:	Extens	sion 4
PO#	610	Job#	PO# Job#		
1-0#		000#	1.0%		
WASTE B	ROKERAGE	FACILITY:	EPA ID#: COR000231449		
X	R8E, LLC		Destination Facility For Universal Waste		
-	4810 Nev	port Street	Large Quantity Handler of Universal Waste		
	Commerce	City Colorado 80033-2244	Hazardous Waste Transporter/Transfer Facility		
		24-4887 (f) 303-424-9193	Used Oil Transporter/Transfer Facility		
	Email: Mi	ke@R8Enviro.com	US DOT #: 050108 550 051Q HMP-20746		
	www.R8En	<u>viro.com</u>	US DOT 1781660 CO TSCA - EPA Approved PCB Handler		
Conta				Total	Unit / Wt.
Count	Туре	Waste Common Name	DOT Description	Quantity	Volume
1	DF	4' & UNDER FLUORESCENT LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))	122	Each
	· ·	5' & OVER FLUORESCENT LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))		
		UTUBE FLUORESCENT LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))		
1		CIRCULAR FLUORESCENT LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))		
	1/F	COMPACT FLUORESCENT LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))	5	Exce
-	01	HID MERCURY/HALIDE/SODIUM LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))		
		SHIELD/COATED/GROOVED LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))		
		INCANDESCENT LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))	23	Each
				43	cach
		UV/ARC/IGNITRON LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))	-	
		BROKEN LAMP/S RECYCLING	Non-DOT Regulated (per 49 CFR 173.164(e))	-	
		CRUSHED FLUORESCENT LAMP/S RECYCLING (processed)	Non-DOT Regulated (per 49 CFR 173.164(e))		
		PCB WASTE RECYCLE/INCINERATION/MICROENCAP	RQ, UN3432, Polychlorinated biphenyls, Solid, 9, PGIII, ERG#171	2	Pours
		NON-PCB BALLAST RECYCLE/MICROENCAPSULATION	Non-RCRA / Non-DOT Regulated Waste	36	four.
	1 F	ESCRAP RECYCLING	Non-DOT Regulated	388	Paure.
		MERCURY DEVICE RECYCLING	UN3506, Mercury Contained in Manufactured Articles, 8 (6.1), PGIII, ERG#172	1	
		LEAD ACID BATTERY RECYCLING	UN2794, Batteries, Wet Filled w/ Acid, 8, PGIII, ERG#154		
		ALKALINE BATTERY RECYCLING	Batteries, Dry, sealed, n.o.s. Specail Provision 130		
		NICKEL (Ni-Cad) BATTERY RECYCLING	Batteries, Dry, sealed, n.o.s. Specail Provision 130	7	Power
				-	1000
		LITHIUM METAL BATTERY RECYCLING - DOT 173.185(d)	UN3090, Lithium Batteries, 9, PGII, ERG#138		
_	111	LITHIUM Ion BATTERY RECYCLING - DOT 173.185(d)	UN3480, Lithium Batteries, 9, PGII, ERG#138	Lie 3	1
	14 17	WASTE OIL RECYCLING	Special Waste Liquid Only Waster W/ Delay	58	balu-
		WASTE GLYCOL RECYCLING	Special Waste Liquid	6	Galles
		WASTE AEROSOLS	UN1950,Aerosols,Flammable,2.1,ERG#126	5	Paul
	1F	WASTE LATEX PAINT	Special Waste Liquid	20	Germ
		LOW RADIATION CONTAINING SMOKE DETECTORS	Special Waste Solid, Nuclear Regulatory Law 10 CFR 32.37		
F		FIRE EXTINGUISHER(S)	Special Waste Solid	5	Such
- 5		METALS RECYCLING	Special Waste Solid		
3		MISCELLANEOUS RECYCLING		7	Excl
2	B 12.0	MISCELLANEOUS RECYCLING MISCELLANEOUS RECYCLING		1	5
Generat	or Certifica		initial described perkaged marked and	1 1	666
General	or Obrillion				
VA	0	labeled and are in proper condition for transportation according to	o the applicable regulations of the Department of Transpotation. rand subject to Collection Agency Fee's, Attroney's Fee's, Court Costs and Interest.	- 12	
X	1 de	Onpaid invoices will be assigned to a licensed collection Agency	and subject to confection agency ree's, Attroney's ree's, Court Costs and Interest.	X 113	216
Signatur	0.		Title: Print Name:	Date:	
digitatui	0.	2	Title. / Filit Name.	Date.	
Transpor	ter 1 Name	Begion & Envisore	Transporter 2 Name:		
rianopor	ioi i italiio		Transportor 2 transc		
Phone No	umber:	307-4/24-4/887	Phone Number:		
111	-0-1	11 70-7-1 11 70-11			
TI	DIF	14/10/ 11-01			
Signature		Date	Signature	Date	
Receivin	g, subject	to the classification and regulations in effect on the date	of issue of the Bill of Lading, the property described above is in		
apparen	t good ord	Please retain a copy of this document as the "	Certification of Recycling" for the items and quantities listed above.		
	11		17 -10		
- 0	1/		- MO-10		
Signatur	9		Date		
	. 1	14 FF-1-11-1 A. 11 7	1 Atri Waste - 50	. [1]	
1 -	4	M 55-Gallon Auto Bo.	by PAINT Waste - 55-50	may	
1					
		The state of the s	1111 11		
		NON-RUA SO	62/5hdge/tant=5, 5, 5, 15		
		the state of the s			

Dool cleaner x 19 = 5

1001 ×19=1.5.10,

64161 ×19=2,

Laset 41-9=5,5,5,5



383 W. 56th. Ave. Denver, CO 80216 Phone: (303) 299-9300 Fax: (303) 296-7492

Non-Hazardous Waste Manifest

MANIFEST NUMBER

165380

Jervi	airvacservicesinc.com				
	PART I: TO BE COMPLETED BY SHIPPER/GEN	ERATOR			REFER TO INVOICE #
				A Files and a second	
COMPANY NAME			TORADO		OR FRANSPOR
REGION 8 EN			23 E 46TH A		ITANIA OR
TOTO INDIVIDUE					80216
COMMERCE	CHY CO 80022	Di	DIA A ESC		60210
CONTACT: MICH	IAEL PH:(303) 424-4887	CONT	ACT: MIKE		PH:(303) 424-4887
GALLONS	WASTE DESCRI	PTION		V	VASTE CODE NUMBER
1400	Oil/woher Separates 174521	and studge			779393
	460,000				
					CUSTOMER NUMBER
	ALL WASTE TO BE NOT	N-HAZARDOUS			90640
	TOTAL GALLONS		SIGNATU	JRE OF	annul behalf
named below. I	scribed above were consigned to the Carrier certify that the foregoing is true and correct	to	AGENT	X	of CDOT
the best of my kr	DATE:		TYPE OR ABOVE N		MEGAN WOOD
	PART II: TO BE COMPLETED BY TRANSPOR	RTER			
TRANSPORTER	'S NAME REGION 8 ENVIRO				
	RESS 4810 NEWPORT ST COMMERCE	CITY CO 80022			11/1/201
PHONE NO.	303 424-4887			UNIT	T#_VA-C-01
I certify that the m recieved by me for	aterials in the quantity described above are shipment.		SIGNA AUTHO AGENT		x 11.
	DATE: 3-28-19	TIME: 1416	TYPE O ABOVE	R PRINT	idnay Helm
	PART III: TO BE COMPLETED BY RECEIVER	3			
RECEIVER'S NAM	AIRVAC SERVICES,	INC.			
PHONE NO.	(303) 299-9300				
SITE ADDRESS	383 W 56th AVE DE	ENVER, CO 80216			I certify that the materials in the quantity described in Part I
CWT PERMIT # C	00337-8				are received by me.
TREATMENT TY	PE WASTEWATER SYSTEM OTH	IER/SPECIAL	AUT	NATURE OF HORIZED	x styll
	DATE: 3-28-19	TIME:		E OR PRINT	5. Hazlewood



July 1, 2019

Kyle Ziegler Kiewit Infrastructure Co. 3543 East 46th Ave. Denver, CO 80216

Re: AP-102 SSCR 4625 Colorado Blvd - RBM

Kyle,

This letter is in reference to the SSCR for AP-102 related to RBM inventory. JKS removed all the RBM's related to this property per the SSAR. The RBM's removed from this property were disposed of properly in accordance with the EPA Regulations. At the time of RBM removal JKS staged RBM's from various properties at one location for pick up and disposal. The verification that all RBM's were removed during abatement and prior to demolition was demonstrated in the final visual inspection. In addition, the All Phase Environmental verification signature of any remaining asbestos or RBM's that was acknowledged on the CDPHE demolition permit application, in which the permit did not list any remaining RBM's on this property.

If you have any questions or require any further information regarding this letter, please contact me at 303-238-0207.

Thank you,

Jeffrey Knight President

JKS INDUSTRIES

Regulated Building Material Groupings and Aconex Close Out

Revision Date 5.31.19

				RBM Groupings		/I Groupings		Close Out Documents
##	Parcel #	Site Address	Group 1 Independent	Group 2 Pilot	Group 3 JKS	Group 4 Not Required	Group 5 AP-122	SSCR Aconex #
1	AP-8	4618 High St.			Complete			C70-JKS-ENV-RPT-000014
2	AP-14	4617/4625 Race St.			Complete			Not Demo'd
3	AP-23	4639 Vine St.				Not Required		C70-JKS-PRM-RPT-000012
4	AP-28	4646 Vine St.			Complete			C70-JKS-ENV-RPT-000011
5	AP-33	4637 Claude Ct.		Complete				C70-JKS-ENV-RPT-000002
6	AP-34	4639 Claude Ct.		Complete				C70-JKS-ENV-RPT-000003
7	AP-42	4620 Claude St.				Not Required		C70-JKS-ENV-RPT-000004
8	AP-49	2381 E. 46th Ave.			Complete			C70-JKS-ENV-RPT-000023
9	AP-49A	2381 E. 46th Ave.			Complete			C70-JKS-ENV-RPT-000018
10	AP-53	4608 Josephine			Complete			C70-JKS-ENV-RPT-000015
11	AP-68	4601 Clayton					Complete	C70-JKS-ENV-RPT-000028
12	AP-66	2615 E. 46th	Complete					C70-KIE-ENV-RPT-000004
13	AP-69	4611 Clayton			Complete			C70-JKS-ENV-RPT-000029
14	AP-70	4621 Clayton			Complete			C70-JKS-ENV-RPT-000008
15	AP-72	4550 Clayton			Complete			C70-JKS-ENV-RPT-000021
	AP-72A	2716 E 46th Ave			Complete			C70-JKS-ENV-RPT-000019
16	AP-73	4600 Clayton					Complete	C70-JKS-ENV-RPT-000027
17	AP-74	4610 Clayton				None Found		C70-JKS-ENV-RPT-000025
18	AP-75	4620 Clayton			Complete			C70-JKS-ENV-RPT-000009
19	AP-77	4615 Fillmore			Complete			C70-JKS-ENV-RPT-000012
20	AP-78	4625 Fillmore			Complete			C70-JKS-ENV-RPT-000016
21	AP-79	4605 Fillmore			Complete			C70-JKS-ENV-RPT-000017
22	AP-80	4610 Fillmore			Complete			C70-JKS-ENV-RPT-000024
23	AP-81	4620 Fillmore			Complete			C70-JKS-ENV-RPT-000020
24	AP-83	4625 Milwaukee			Complete			C70-JKS-ENV-RPT-000026
25	AP-86	3223 E. 46th Ave.	Complete					C70-JKS-ENV-RPT-000007
26	AP-86B	3455 E. 46th Ave.	Complete					C70-JKS-ENV-RPT-000005
27	AP-93	3538 E 46th Ave				No Survey		On Hold till 2020
28	AP-93A	3600 E 46th Ave Office				No Survey		On Hold till 2020
29	AP-102	4625 Colorado Blvd	Complete					C70-JKS-ENV-RPT-000033
30	AP-109E	5125 E. Stapleton N. Dr.	Complete					Demolition in Process
31	AP-109W	5175 E. Stapleton N. Dr.	Complete					C70-JKS-ENV-RPT-000030
32	AP-122	5601 E. Stapleton N. Dr.					Complete	On Hold till 2020
33	AP-185	4542 Filmore			Complete			C70-JKS-ENV-RPT-000010
34		Pump House						C70-JKS-ENV-RPT-000013

Group Details:

- Group 1: Each property will have it's own individual RBM manifest
- Group 2: RBMs from these properties went to the Pilot (AP-86) and will be on the Pilot Manifest
- Group 3: RBMs for these properties were picked up in bulk. Refer to materials summary for detail on the actual RBMs removed for each property
- Group 4: RBMs for these properties were either removed by Kiewit ("Not Required"), none were found ("None Found"), or the survey has not been released yet ("No Survey")
- Group 5: RBMs from these properties went to AP-122 and will be on the manifest for AP-122



10. Weight Tickets



10a. Daily Load Trackers and Associated Truck Tickets



Prepared By: Mano Hermosillo Ap 102 - 18-316 2-21-19 Project: **Dump Site Ticket** Date: Material Number Dump Site Tons/Yards Description Code Truck # Load # Departure Time Jods uds **Arrival Time** albus 10 MO CH333 Trash am)/ pm 7:25 2 23 7:00 (am) / pm CH 376 trash 7:40 and / pm 7:25 nas am) pm clebns CH 575 trash 3 7.45 am)/ pm 12ds 7:40 my pm 128 Melon S CH575 4 mash 9:25 (am)/ pm 9:10 208 A pm 84138 delons Hemo trash CH333 9:40 229 m)/ pm 8129 am)/ pm Heno CH 376 Mash 10:25 Bm/ pm 128 Honderson m/ pm proste CH 575 Concret 11:30 and pm 11:15 lods am / pm one Clebris CH 333 trash 12:25 Dads am / pm am / m 128 clebris 1 MD trash CH 376 12:40 am / pfri Dads 148 le mo Mehris CH 575 trash :00 am / pm 12:45 Dods am / firm ino debos CH 333 Trash 3:00 2:35 am / (m) am / pm ines debois Trash CH 376 12 3:20 3:00 am / m. 145 emo clebis trash CH 575 13 4:00 am / m 3:25 1208 am / m INO cleba's vash CH 333 14 7:30 7:00 am pm am) / pm clebris 125 eno TURSH CH343 7:45 7:30 Amy pm am) pm ds debris Tash CH 575 16 :00 am/ pm 7:45 25 125 my pm celor's trasn le mo CH 575 10:15 10:00 (any / pm 305 Mag eno albas trash CH3333 10:30 am pm 10:15 (Pad army/ pm Jeno clibis trash 19 10:45 10:30 am)/ pm LOCKNES Moniain HOLKEIS N Stee 20 no 1 00 20 am / pm and / pm Henderson Concilto 1575 Conedt 21 11:45 my pm 11:20 LOCKEI M Mckers Monterin 22 STELL 00 :00 12.45 am / pm Mods am / frm Demo Clebas & Ads trash 23 CH 333 .35 am / fpm 1:20 223 125 am / pm Demos Clebons trash 24 CH 575 2338 am /pm am / pm 18 125 De no Clibris trash 25 am / pm am (pm)

Legend: Materials:

R = Recycle T = Trash

Description:



2-22-19 Date:

Project: Ap 102

Prepared By: Mark Relley

0	ate:	2-2	12-19		Project:	140	102				Dump Site Ticket
						T	<u>Material</u> Code	Description	Tons/Yards	Dump Site	Number
	<u>Arrival Time</u>	1 1	Departure Time		Load #	Truck#	Stel	LOCKE'S Montain		Locke, M	
	2:20	am / (pm)	2:40	am / 60	24	001	tash	Demo albas	18445	Dods	
25	7:10	(arm) / pm	7:40	(am)/ pm	27	CH333		Deno alba's	18 128	Dods	
	7:40	En) pm	8:15	@m pm	28	CH376	trash	Demo Clebris	18/128	Deas	
	8:20	am) pm	8:40	am/pm	29	CH 343	tash	Demo cubris	18445	Dads	
	10:10	amy pm	10:25	Øn / pm	30	CH333	trash	Heno debois	18 125	Dads	
Ī	10:25	am) pm	10:40	(am) pm	31	CH 374	trash		18 149	Da19	
Ī	11:30	am/ pm	11:50	am)/ pm	32	CH 343	tash	Demo celbris	18 193	Dads	
1	1:00	am / gm	1:20	am / m	33	CH 333	trash	De mo cleb 15	18 /18	Dads	
1	1:20	am / m	1:40	am / (sni	34	CH 376	trash		18 193	Dads	
1	2:00	am / 6m	2:20	am / 6m	35	CH343	trash	Demo albris	18798	Do 28	
1	2:20	am / fm	2:40	am (pm.)	36	CH333		Demo clebris	18492	Dudg	
1	3:20	am (pm)	3:40	am / frm	37	CH 376	1 .		18-98	Doda	
	4:50	am (pm)	5:15	am (pm	38	CH 333		Demo albas	18 198	Dads	
	5:35	am / 6m)	5:55	am / 6	39	CH 374	10000	Demo debas	18-198	Dads	
26	7:00	(am) pm	7:15	amy pm	40	CH 333		Demo debas	18 198		
25	7:15	am / pm	7.45	am / pm	41	CH 375	trash	Demo clebris	18498		
	7:45	(am) pm	8:20	(am) / pm	42	CH 376	1	Demo Clebrs		Dads	
	9:40	amy pm	9:55	Gan / pm	43	CH 333		Demo Clebrs	18-18	Henderson	2
	10:00	m/ pm	10:15	amy pm	44.	CH 575		Concrete	18495	Dods	/
	10:15	(am)/ pm	10:30	am/ pm	45.	CH376		Deno cebas	18473	-//	
	10:55	am) pm	11:10	am pm	46	CH575			18/18	Hendursor	
	11:45	am) pm	12:00	am /pm	47	01+333		Demo cubas	18/48	Dada	
	12:05		17.20	am /pm	48	04573		Demo clebas	18 428		
	12:20		12.1/1		HD	CH374	trash	Deno clebrs		1	
	2:40		2. 40	am (pm)	1 2	CH333	3 Trasn	De no debns	18-128	Dods	
	7.10	am //pm	3.00	1 3 ()							

Legend: Materials:

R = Recycle T = Trash

Description:



Prepared By: Mark Kelley

Dump Site Ticket

Project: Ap 2-26-19 Date: Material

						Material				Dump Site Hence	_
		Departure Time		Load #	Truck #	Code	<u>Description</u>	Tons/Yards	Dump Site	Number	7
Arrival Time		3:20	am / pm	51	CH 575	trash	Demo deb 1's	18428	Vads		
3:20	am / fam	3:35	am / pm	52	CH 376	trash	Demo debas	1843	Dods		-
	am / form	7:45	am / pm	53	CH 333	trash	De No Clebris	18/25	Dads		
7:45	am) pm	8:00	(am) pm	54	OH 575	Trash	De wo alhis	18/25	Dads		-
	(am) pm	8:20	am pm	55	CH 376	Trash	Demo Webn's	18 405	Dods		
8:00	am pm	9:55		56	CH 333	tash	Demo debois	18/25	123		
9:40	am)/ pm	10:10	am/pm	57	CH 575	trash	Demo debris	18/25	Dads		-
9:55	am) pm	12:30	am) pm	58	CH 376	Trash	Demo albris	18128	Dads		000
10:10	am) pm	9:45	am / pm	59	CH 333		Demo Webns	18 128	Dads		
9:30	and pm	10:00	am/pm	60	CH 343	trash	Demo debris	18/09	Dals		
9:45	(am) pm	10:45	am) pm	61	CH 345		De mo debris	18-125	D825		
10:30	pm pm	12:45	(am) pm	62	CH 333	trosh	Demo debris	18492	Days		
12:30	am / pm	1:15	am / fm	63	CH345	trash	Demo debris	18/45	Dads		
1:00	am /pm	1:30	am / om	64	CH 343	-	Demo cebris	18/25	Dads		
1:15	am / 6m	2:45	am / (pm)	65	CH 333		Demo albors	18/25	Dads		
2:30	am / pm	3:00	am / proz	66	CI+ 345		Demo debas	18/25	DESS		
2:45	am / 6m		am / pm	67	04343	A .		18425	Dads		
3:00	am (pm)	7.50	am / (sm²)	68	CH575	trash	Deno debns	18/48	Dods		N
730	and / pm	8:10	am / pm	69	CH343	trash	Demo debris	18408	Dads		
7:50	and / pm		am/ pm	70	CH37C	Frash	Deno debits	18 1/38	Dads		
8:35	and / pm	8:50	(arr) / pm	71	CH 575	trash	Demo debus	18105	Dids		
10:00	am/pm	10:15	am)/ pm	72	CH 343		Deno Whos	18/13	2013		
10:15	am) pm	10:30	am pm	73	CH316		Demo albus	18 128	17209		
10:40	am) pm	10:55	am / pm	74		-	De mo relons	1848	Dads		
12:50	am / pm	1:15	am / pm		CHS75	Wash	Demo debas	18 Jds	Ded?		
1:15	am Vpm	1:30	am / pm	75	CH 313	11/2/	perso order	3 3 7 7			

Legend:

Materials: R = Recycle T = Trash



Date: 3-5-19 Project:___

Prepared By: Jamob Ramirez

Da	ate:	35	-19		Project:	_p	-				Dump Site Ticket
						Truck #	<u>Material</u> Code	Description	Tons/Yards	Dump Site	Number
	<u>Arrival Time</u>		Departure Time		Load #		trash	Deno dehns	18400	Dods	
	1:35	am pm	1:50	am pm	76	CH 376	-	Deno dibn's	18/13	Dods	
	3:00	am / fm	3:15	am (pm)	77	C# 575	trash	11	18 113	Dads	
	3:15	am / pm	3:30	am /@m	78	CH 343	trasn	4.1	18 148	Dods	
	3:30	am / pm	3:45	am / pm	79	CH3+6		Demo debut	18 408	Dads	
	5:00	am / pm	5:15	am /pm	80	CH 575	trash	Demo debas	4 1/4 1	Duds	
10	5:20	am / pm	5:40	am / m	81	CH 343	trash	Demo debris	18/15		
	5:40	am / m	5:55	am / m	82	OH 376	trash	Demo debris	18/28	Dads	
6	7:30	am/pm	7:45	(art / pm	83	CH575	Conent	Concrete	18048	Henderson	
-	8:00		8:15	(am) / pm	84	CH343	trush	Dimo debas	18 148	Dods	
-		em)/ pm	8:45	am) pm	85	11376	The second secon	1 1 1	18913	Dods	
-	8 30	em/ pm	9:45	(m)/ pm	86	CH 575	Stel	Rockois	18423		
-	9:30	am) pm	10:20	7 7	87	CH 343		Deno debris	18448	Dods	
	10:00	(am) pm		am/ pm	88	OH 376		De no clebrs	18443	Dads	
	10:20	am) pm	10:35	am) pm	89	04575	trash	Demo clibris	18,103	Dids	
	10:40	am)/ pm	10:55	(am /) pm	90			Concrete	18/13	Hen deroston	
	11:30	(am) pm	11:45	am) pm		CH: 343	and the second s	Concrete	18 125	Henchison	and the second s
	11:45	(am)/ pm	12:00	am /pm	91	0H374	The state of the s	. 1	18105	Henderson	
	12:40	am / 6m)	12:55	am / pm	92	0H 575		Concrete	18/48	Hendurson	
	1:50	am / pm	2:15	am / em	93	cH 343	Concit	Concrete	18.128	Hendisor	
	2:20	am / pm	2:40	am / (m)	94	CH 376		Concrete	18198	Henderson	
	2.40	am / pm	250	am / pm	95	04575	Concret	Conlyte	18/43	Henders	
-7	8:15	am / pm	8:30	am/ pm	96	Q+ 575					
	8:30	am) pm	8:45	am)/ pm	97	CH376			Bids		
-	8:50	(am)/ pm	9:10	am / pm	98	at 343		Consitu	Wids	Henclerson	
-	10:45	am) pm		am) pm	99	C#525	Concell		1877	Henderso	7
1	11:10		11:25	am) pm	100	OH 370	o trash	Demo debris	18448	Works	
	11.10	am) pm	11.20	am pm	1	101. 710					

Legend:

Materials: R = Recycle T = Trash

De suele Co



Date:

Project:

Date:	3-7-	19		Project:	PP	102		L	1	Dump Site Ticket
				11#	Truck #	<u>Material</u> Code	Description	Tons/Yards	Dump Site	Number
Arrival Time	1	Departure Time		Load #			Democubris	18 403	Dods	
11:30	am/ pm	11:45	am) pm	101	CH 343			18 128	0206	
1:50	am / (m)	2:10	am (pm	102	CA 575	trush	Demo abors	18 103	Wendhadon	Henderson
2:10	am / m	2:25	am / pm	103	CH 376	- L	Concrete	1 1 . 1 . 1	Dencurson	1400000
9:25	am (pm)	2:40	am / (firm)	104	CH 343	Consul	Concillo			
3:20	am / fam	3:40	am / pm	105	CH 575	troch	Dens de 603			
340	am / om	3:55	am / @m	106	CH 376	trush	Demo debas	1943	0333	
3:55	am / pm	4:10	am / pm	167	CH 343	trash	JIMO Clebris	tryds	D872	
6:00		6:15	am / pm	108	CH 575	trash	Dano debas	18-18	Dads	
6:15	am /gm	6:50	am / pm	109	CH 376	trash	De Mo alogas	1843	009	
6:30	am / fm	6:45		110	CH 343		Demo clesing	18/125	Dads	
	am / (m)	8:15	am / pm	111	CH 575	Associat	corette	18 425	Henderson	
800	(am) pm	8:30	am) pm	112	C#343		2	18 yas	Henclerson	
8:15	am) pm		Pari Dpm	113	04575	Concet	- 1-	18 1/43	Henclerson	
10:10	am/ pm	10:25	am) pm			Concid	concrete	18103	Hendesor	2
10:25	€ / pm	10:45	@m pm	119	CA 333		Concette	18125	Hen aler sor	
10:45	(and / pm	11:00	am (pm)	115	CA376	1		18/13	Hencerson	
11.30	€ / pm'	11:45	am)/ pm	116	CH 575	Coneset	Conceto			
11:50	(an) / pm	12:10	am / pm	117	CH333		concrete	18745	Hencurson	
12:10	am (6m)	12:25	am (pm)	1/8	CH 376			18498	Hendurson	
2:45	am / 🗗	3:00	am / m	119	CH 575			18-185	fenderson	
3:10		315	am / 60	120	CH 333	Concret	Contribe	18128	Henderson	
3:25		3:55	am / m	121	ct 376	Concell	Concreto	18748	Hencurson	
Q:30	_	8:45	am) pm	122	CH 575	Concil	Constill	18428	Hendercor	
8:45		9:00	(am) / pm	123	OH 332	Corcie		18yds	Hendussor	
9:10		9:25	am) pm	24	CH 376	cohay		18085	Hencuison	
1.10					C#57.	- //		14 Jds	Heneursor	
10:30	(am)/ pm	10:45	(any) pm	110	(1161	0.2	0.,,00	1.1.	1.01.0	

Legend:

Materials: R = Recycle T = Trash



Prepared By: MARK KELLEY

Da	to	3-	11-19		Project:	#11 11	92			,	Dump Site Ticket
Da	te:						Material	Description	Tons/Yards	Dump Site	Number
. ,	Arrival Time		Departure Time		Load #	Truck #	Code	CONCRIETE		HENDERSON	
	11:00	(am)/ pm	11:15	(am)/ pm	126	CH 333	CONCRT	CONCRETE	18 4 ros	HENDERSON	
	11,15	@m/ pm	11:30	€ pm	127	CH376	CONCRET	CONCRETE	18 YROS	HENDERSON	
1	1:30	610	1:45	am / (6m)	128	CH575	CONCRT	CONCRETE	184RDS	HENDERSON	
	1:45	am /pm	2:00	am / 🗑	129	CH333	CONCRETE	CONCRETE	18 4RDS	HENDERSON	
	2:15	am / 6m	2:30	am /(pm)	130	CH376	CONCRIE	DEMO DEBRES	18 YROS	DADS	
	400	am / 6m)	4:15	am / 6m	131	CH575	TRASH	DEMO DEBRES	18 YRPS	DADS	
1	4:20	am / 6m2	4:35	am / m	132	CH333	TRASH	DEMO DEBRES	18 YRDS	DADS	
	4:40	am / pm	4:55	am / 🕝	133	CH 376	TRASH		18 9RDS	HENDERSON	
-	8:30	âm) pin	8,45	€ pm	134	CHS7S	CONCRITE	CONCRETE	18 9RDS	HENDERSON	
\	8:45	amy pm	9',05	(am) / pm	135	CH333		CONCRETE	18 YRDS	HENDERSON	
7	9:05	(am) / pm	9:20	(an) / pm	136	CH376	CONCRETE	CONCRETE	18 9RDS	DADS	
1	11:30	pm pm	11:45	and / pm	137	CH575	TRASH	DEMO DEBRIS	18 9 RDS	DADS	
	11:55	m/ pm	10110	am / (m)	138	CH376	TRASH	DEMO DEBRES	18 Trus	DADS	
1	12:10	am / 6m	10136	am / pm	139	CH333	TRASH	DEMO DEBRIS	18 7805	DADS	
1	7:30	@p/pm	AL.	am/pm	140	JCK !!	CONCRETTE	CONCRETE	18 YEAS	DADS	
1	8:00	@/ pm	0, -	(and / pm	141	CH 343	TRASH	DEMO DEBRIS	18 YRDS	DADS	
1	9:35	(afri)/ pri	aire	am / pm	142	CH343		DEMO DEBUS	18 4005	PADS	
N	10:00	(arr) / pri	12125	am/pm	143			DEMO DEBRIS	184RDS	DADS	
1	11:25	(am)/ pri	101	am /pm	144	CH343	TRASH	DEMO DEBRIS	18 YRDS		
3	11:50	(am) / pr	17:15	am / 6mi	145	JCK 11	TRASH	DEMO DEBRES	184RDS	-1-0	
1,	2:00	am / Gr	0'17	am / 60	146	CH343	11 0 0 0 0 0 0	DEMODEBRES	189RDS	2000	
1	2:10	am / de	2.25	am / fm	147	JEK !	CONCETTE	HENDERSON	18 4RDS		N
-	7:30	(am) p	OUL	m pm	148	CH333		RECYCLE METAL	18 1 RDS		
8	8:00	(am) p	DUID	6)/ pm	1110	CH343				- 1-0	
3			0'21	am/ pr	1150	CH 333	TRASH	DEMO DEBUS	18 9805	2,0	
	9:20	(añ)/ p	m 7.22	1							

Legend:

Materials: R = Recycle T = Trash



Date: 3/20/2019 Pr

Project: AP 10Z

Prepared By: MARK KELLEY

Dump Site Ticket

Date:	3/00/001/	-						Dump Site Ticket
	_,			Material	Description	Tons/Yards	Dump Site	Number
Arrival Time	Departure Time	Load #	Truck#	TRASH	DEMO DEBRIS	18 YRDS	DADS	
12:00	am / 6 17:15	am /6m) 151	CH 343	Action to the last of the last	DEMO DEBRIS	18 YRDS	DADS	
12:05	am /6m 12:25	am 160 15Z	CH 333	TRASH TRASH	DEMO DEBRIS	18 PRDS	DADS	
3:20	am 160 3,40	am /6m 153	CH343	TRASH	DEMO DEBRIS	18 YRAS	DARS	
3:40	am /600 4:00	am / 6m 154	CH 333	-	DEMO DEBRIS	18 4RDS	DADS	
7:35	@1pm 7:50	6 pm 155	CH 343	-	DEMO DEBICS	18 YRDS	DADS	
9:45	60;00	(any pm 156	CH343	TRACH	CONCRETE		HENDERSON	
11:48	(20) pm 12:03	am /6m) /57	CH343	CONCRETE	CONTRETE	18 7RDS	HENDERSON	
2:00	am 160 Z:15	am / 6 158	CH343		CONCRETE	18 YRDS	HENDERSON	
3:20	am /60 3:45	am /6m) 159	(M343	CONCETTE	CONCRETE	18 4205	. /	
8,00	6) pm 8:30	6 1 pm 160	CHIZI	CONCRETE	DEMO DEBRES	18 YRDS	DADS	
N 8:15	6 40	@ pm 161	FCK 12	TRACH	DEMO DEBRIS	184805	DADS	
9:45	61pm 9155	(affry pm 16 Z	CH727	TRASH	CONCRETE	18 4205	DADS	
10:30	60/ pm 10:50	6m) pm 163	FCK 12	CONCRER	CONCRETE	18 YRDS	DADS	
11:45	(any pm 12:00	- 6 164	CH727		(1)	182 YMOS	DADS	1
1 12:05	am / [m] 12,20	am / 6m 165	FCK 12	CONCRETE	DEMO DEBATS	18 YRDS	DADS	
2:00	am 1600 215	am (pm) 166	CH727	TRASH	Dimo Prons	18 4005	177	f l
, 2:15	am /6m) 2:30	am (pm) 167	FCK 12		DZMO DZBNIS	184005		
3:50	am /6m 3:20	am (pm) 168	CH727	1- 1-	DEMO DERNES	184RDS		
3:10	am / 60 3:35	am 160ms 169	EUK-1		DEMO DEGICES	184105	DADS	
9:00	(art) pri 9:30	150 170	333	TRASH	TV TO	189105	DAX	
9:15	6m) 9'40	amy pm [7]	343	CONCRETE	CONCRETE DEMES	18 995	DADS	
7 11:00	am pm 11:15	6m 172	350	7/441	DEMO DEBUS	18 4RDS	DADS	New
11:30	(m) pm 11:45	59/pm ./73	343	TRESH	DEMO DEBUS	18 9005	DADS	
1;00	am / / 1 / 10 4	am /60 174	333	TRACH	DEMO DEBUTS	18 4RDS	2.32	
1:15	am (m) 1:30	am / 60 175	343	TRASH	10000 POOL	10 ,		

Legend:
Materials:
R = Recycle

<u>Description:</u>
Concrete, Asphalt, Asbestos, Lumber,
Construction Debris, Trash, Metals,



Date:

Dump Site Ticket

					Material				Dump Site Ticket
	Departure Time		Load #	Truck #	Code	Description	Tons/Yards	Dump Site	Number
Arrival Time	1 2110		176	733	METAL	RECYCLE METAL	184RDS	ROCK! MOUNTER	,
2.00	am fpm 2, 15	am / m	170	343	TRASH	DEMODIBLES	184RDS	DADS	
2:45	am /6m) 3, 15	am (pm)	170	01-	//	RECYCLE (ONCAT)	18 TRDS	HENDERSON	
7:30	am / pm 8,00	am / pm	118	333	CONCETY	DENS DEDEC	1000010	DADS	
0 10:00	am / pm 0 20	am / pm	IM	555	1KADY	DEMO DROGS	10 Por	DAK	
1:00	am (pm) 1,20	am (pm	180	333	IRASH	DEMO DEBES	10100	MX	1
7:20	am/pm 7,40	am / pm	181		TRASH	DEMO DEBUS	189805	DADS	
9:00	(am) pm 9:70	am / pm	182		TRASH	DRMO DEBUS	18705	DADS	71
V	am / pm	am / pm		1-5-N					
	am / pm	am / pm							
	am / pm	am / pm			1				
	am / pm	am / pm							
	am / pm	am / pm							
	am / pm	am / pm							
		am / pm	100						
	am / pm	am / pm							
	am / pm	am / pm							
	am / pm								
	am / pm	am / pm		To He is	100				
	am / pm	am / pm							
	am / pm	am / pm							
	am / pm	am / pm							
	am / pm	am / pm	2						
	am / pm	am / pm			Name and Address of the Owner, where the Owner, which is the Owner, whi				
	am / pm	am / pm						6-7-1-10	
	am / pm	am / pm	1	1		the state of the s		1000	
	am / pm	am / pm							

Legend: Materials:

R = Recycle T = Trash



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

7 V =			
BILL TO:	GIST		
DISPATCHED BY:	Marons	(oh3)	-
DATE: 2-21-19	JOB DESCRI	PTION:	
TRUCK# CH 333			
TANDEM TRAILER			
MATERIAL Denic			
	LOAD	S	UNLOADS
JOB# 18(203	040	13#	
LOAD AT		Dot	Ap 102
10+	1	Don's	Ap 102
- N 1	1	Onds	10-102
colorado	1	Dads	Ap- 102
UNLOAD AT			
Da 3			
RATE \$			
HOURLY TONMILE			
START TIME 700			
STOP TIME 5 15			
TOTAL HOURS			
10:15			
10.0	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
JUST (1)	the -	1-	7



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS	Industr	ies					
DISPATCHED BY:							
DATE: 2/2/19	JOB DESCRI						
TRUCK #	DEMOLITION						
TANDEM TRAILER							
MATERIAL							
	LOAD	S	UNLOADS				
JOB#18603							
LOAD AT	1 load		DADS				
central 70+	Itouch		0405				
w colorado	- lood		DAD 3				
Denver -	1 load		0405				
UNLOAD AT			7				
DADS							
DIVIDO				-			
RATE\$							
HOURLY TONMILE							
START TIME 330							
STOP TIME 6.00							
TOTAL HOURS							
10.5	OWNER OF	TRUCK:					
DRIVER'S NA	AME	AUTHORIZED SIGNATURE					
Chardo Balella		77					
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the even collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.							



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	1 /	C			
DISPATCHED BY:	141.				
DATE: 2/21/19	JOB DESCRI	PTION:			
TRUCK # 1575	_		,		
TANDEM TRAILER	1	pmo)		
MATERIAL	1				
	LOAD	S	UNLOADS		
JOB#	1		DADS		
LOAD AT / DI/	1 /		KANS		
COCCE 6BILL	1		NATSC		
1 0	1		X473		
70			0.50		
UNLOAD AT					
Trinc					
1900					
RATE \$					
HOURLY TONMILE					
START TIME OO am					
STOP TIME 5 300	m				
TOTAL HOURS					
Inc					
10,0	OWNER OF	TRUCK:			
DRIVER'S NAME AUTHORIZED SIGNATURE					
5058		727			
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.					



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: The	Gist		
DISPATCHED BY:	harans		
DATE: 2 22-19	JOB DESCRI	PTION:	
TRUCK# (333			
TANDEM TRAILER			
MATERIAL DANC			
	LOAD	S	UNLOADS
JOB# 18603	lord	5#	
LOAD AT	1	Dass	
I 70		Dals	
-	(Dals	
Colorado			
UNLOAD AT			
Dods ort			
1-1			
RATE \$			
HOURLY TONMILE			20,
START TIME 7:00			
STOP TIME 4:00			
TOTAL HOURS			
9.m			
1.00	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
Justa Costil	6	1	2)
Net due 30 days from date of this	statement Past due	accounte hear inte	arest at 1 5% ner month. In the event



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	Carl							
DISPATCHED BY:								
DATE: 2 2010	JOB DESCR	IPTION:						
TRUCK#								
TANDEM TRAILER	(
MATERIAL								
DENO	LOAI	os	UNLOADS					
JOB# 18(003	land	+						
LOAD AT	100	DI	107					
I 70	7	1000	100					
4	Z	Dails	102					
Coloxado		17002	100					
UNLOAD AT								
Dads pit								
200								
RATE \$			4,5					
HOURLY TONMILE								
START TIME 7:30								
STOP TIME								
TOTAL HOURS								
0-								
8.5	OWNER OF	TRUCK:						
DRIVER'S NA	ME	AUTHO	ORIZED SIGNATURE					
Come Val	loc .	7-	27					
Net due 30 days from date of this s	statement Past due	accounts bear inte	rest at 1.5% per month. In the event					



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	1		
DISPATCHED BY:	1. 1) .)	
DATE: 7 /22/19	JOB DESCRI	PTION:	45
TRUCK#			
TANDEM TRAILER	- (Que	0
MATERIAL Tour).	
	LOAD	S	UNLOADS
JOB#	/		DAIS
LOAD AT	1		3,00
70 1.			LAGR
4/70			5000
10	/		1177
UNLOAD AT			
1015			
17/1/			
RATE \$			
HOURLY TONMILE			
START TIME 700			
STOP TIME (16/			
TOTAL HOURS			
0/1			
(JA)	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTHO	ORIZED SIGNATURE
TO10) /	1	27



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS			
DISPATCHED BY:			
DATE: 2/25/19	JOB DESCRI	PTION:	
TRUCK # C/1 343	1		0
TANDEM TRAILER			
MATERIALDEMO		DEMO	JULTION
	LOAD	S	UNLOADS
JOB# 18603	1		DA. D. S
LOAD AT	2		0.0.0.3
W. DE LA	3		D. A. D.J
Colorna	4		D.A.O.S
Coloraci			
UNLOAD AT			
2.6.A.G			
RATE \$			-
HOURLY TONMILE			
START TIME 7:30			
STOP TIME 6:30			
TOTAL HOURS			-9/15
111			15.0
1100	OWNER OF TRUCK:		
DRIVER'S NA	AME	AUTH	ORIZED SIGNATURE
m.A.Cl			12/
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS CONST			
DISPATCHED BY: Charas Gust			
DATE: 2 -25-19	JOB DESCRI	PTION:	
TRUCK# C+ 333			
TANDEM TRAILER			
MATERIAL DATO			
	LOAD	S	UNLOADS
JOB# 18603	loade	#	
LOAD AT	1	Dals	Ap-102
I,to	1	Dals	Ap-102
-11	1	Dals	Ap . 162
Colorado	1	Dals	Ap.102
UNLOAD AT	1	Dyds	Ap. 102
Dals pit			
RATE \$			
HOURLY_TONMILE_			
START TIME 4:00			
STOP TIME 7:30			
TOTAL HOURS			
12:30			
12.00	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
JUSTIN CAST	110		7
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS Industries				
DISPATCHED BY: (Va(OV)				
DATE: 2-25-19	JOB DESCRI	PTION:		
TRUCK# Ch 376				
TANDEM TRAILER				
MATERIAL DEMO				
	LOAD	S	UNLOADS	
JOB# 18603	/		18102	
LOAD AT			18 102	
I70	3		AP 102	
c lovado	4		11/102	
Colorado	5		1P 100	
UNLOAD AT				
Dods				
Land fell				
RATE \$				
HOURLY TONMILE				
START TIME 7:30				
STOP TIME 7130				
TOTAL HOURS				
12				
12	OWNER OF	TRUCK:		
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE	
Cermon Rod	clos		27	
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event				



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: TKS lad Street			
DISPATCHED BY:	harons	Care	1
DATE: 2 26-19	JOB DESCRI	PTION:	
TRUCK# (4376			
TANDEM TRAILER			
MATERIAL Demo			
	LOAD	S	UNLOADS
JOB# 18603			NP 102
LOAD AT	2		12100
I 70	3		N P 10 2
	i,		12102
1001060 1			111100
UNLOAD AT			
Dods			
VandVild			
RATE \$			
HOURLY TONMILE			
START TIME 7 3)			
STOP TIME			
TOTAL HOURS			
7 7 72 7			
10.5	OWNER OF	TRUCK:	
DRIVER'S NA	AME	AUTH	ORIZED SIGNATURE
German Rodo	0	for 4	
			and at 4 50/ nor month In the even



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	. 6	5	
DISPATCHED BY:) //	`	
DATE: 2 /26/19	JOB DESCR	PTION:	
TRUCK # 153			
TANDEM TRAILER	1	OM	6
MATERIAL OMO	>	("	
	LOAD	s	UNLOADS
JOB#	1		WARS
LOAD AT	1		11105
770	1		1005
1 th	1		1)+13
46			01.1
UNLOAD AT			,
DA73			
RATE \$			
HOURLY TONMILE			
START TIME 7:00			
STOP TIMES 130			
TOTAL HOURS			
10.5	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
56Se /65			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: TK 5	Grist		
DISPATCHED BY:	Charons		
DATE: 2-26-19	JOB DESCRIPTION:		
TRUCK # (4) 333			
TANDEM TRAILER			
MATERIAL Demo			
	LOADS	UNLOADS	
JOB# 13603	loods #		
LOAD AT	1 12/5	Ap. 102	
I 10	1 Dads	Pp. 62	
+	1 Dals	10.102	
Colugado	1 Dals	12-102	
UNLOAD AT			
Dals Pot			
RATE \$			
HOURLY TONMILE			
START TIME TO			
STOP TIME			
TOTAL HOURS			
105			
	OWNER OF TRUCK:		
DRIVER'S NA	AME AUTH	ORIZED SIGNATURE	
Justin Cast	/6		
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	Adust	4105	
DISPATCHED BY:	LAGION	STIM	5/
DATE: 227 19.	JOB DESCRI	PTION:	J''
TRUCK#			-
TANDEM TRAILER	/		
MATERIAL Desar			
	LOAD	S	UNLOADS
JOB# 18403	1		18102
LOAD AT 170			1
10101000			
UNLOAD AT			
Condrib			
RATE\$			
HOURLY TONMILE			
START TIME 770			
STOP TIME			
TOTAL HOURS			
6his	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTHO	ORIZED SIGNATURE
Campin Oct	Vac	100	ne Bus
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



2920 W. 73rd Ave. Westminster, CO 80930 Fax 303-331-8259 PH 720-357-1448

BILL TO: 515				
DISPATCHED BY:	170015			
DATE: 2-27 19	JOB DESCRI	PTION:		
TRUCK# CH 333				
TANDEM TRAILER				
MATERIAL DENIC				
	LOAD	S	UN	LOADS
JOB# 17(03	land	3#		
LOAD AT		Dals	AP	102
1,10	1	00/3	do	102
- 1 1				
Colorado				
UNLOAD AT				
Dats				
RATE \$				
HOURLY TONMILE				
START TIME 160				
STOP TIME 2 00				
TOTAL HOURS				
17:00				
1.00	OWNER OF	TRUCK:		
DRIVER'S NA	ME	AUTH	ORIZED SI	GNATURE
Just'4 (75	1:16	-	65	
Not due 20 days from date of this	statement Doct due	announts bear lat	auant at 4 ER/ nau	month In the sucest



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	134		
DISPATCHED BY:	Z'INLOE		
DATE: 2/28/19	JOB DESCR	IPTION:	
TRUCK # A			
TANDEM TRAILER			
MATERIAL	17	0.1	
	LOAD	os	UNLOADS
JOB# 10/03			
LOAD AT			
1-70 paragram			
UNLOAD AT			,
-			
DADS			
RATE \$			
HOURLY TONMILE			
START TIME			
STOP TIME			
TOTAL HOURS			
			1
400	OWNER OF	TRUCK:	10 15
DRIVER'S NA	IAME AUTHORIZED SIGNATURE		
A	0.00	1/2	



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	13		
DISPATCHED BY:			
DATE: 2-28-19	JOB DESCRIPTION:		
TRUCK# CH 333	T'10	7	
TANDEM TRAILER		anlo	
MATERIAL Deno	Ut.	1110	
	LOADS	UNLOADS	
JOB# 18603			
LOAD AT			
1,40			
1			
Colorado			
UNLOAD AT			
DADS			
RATE \$			
HOURLY TONMILE			
START TIME			
STOP TIME			
TOTAL HOURS			
1,1			
4 145	OWNER OF TRUCK:		
DRIVER'S NA	ME AUTI	HORIZED SIGNATURE	
JUSTA (25	stillo de	15	
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	< 5		
DISPATCHED BY:			
DATE: 2/28/19	JOB DESCR	IPTION:	
TRUCK # CH 343	T	-70	
TANDEM TRAILER			
MATERIAL DEM		Dt	MOLITION
	LOAD	os	UNLOADS
JOB#			
LOAD AT			1
COLUMANON BLU	0	VFI	9
K	Kn	OK	<
I-70		111	15
UNLOAD AT		1	IN
2000		ACT	
D.A.O.S	1017		
RATE \$			
HOURLY TONMILE			-
START TIME			
STOP TIME			
TOTAL HOURS			
111.			
7 h.	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
NACL			
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



2920 W. 73rd Avo. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS	Const			
DISPATCHED BY:	hacons			
DATE: 3-1-19	JOB DESCR	IPTION:		
TRUCK# CH 333				7.
TANDEM TRAILER				
MATERIAL Denio				
	LOAD	os	U	NLOADS
JOB# /3(603	long	5#		
LOAD AT	1	Dal-	10	102
7 40	(D9/3	AD	102
- 1	ſ	Dr./3	40	102
Edundo				
UNLOAD AT				
Dal-				
2000				
RATE\$				
HOURLY TONMILE				
START TIME 9:00	1			
STOP TIME 5:00/	1			
TOTAL HOURS				
81.				
Shis	OWNER OF	TRUCK:		
DRIVER'S NA	ME	AUTH	ORIZED S	SIGNATURE
JU3/1 (0)	31:10	100	1176 0	LOS-
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event				



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS I	ndustries	5	
DISPATCHED BY:	acon Tr	ucking	
DATE: 3-1-19	JOB DESCRI	PTION:	
TRUCK# 345			
TANDEM TRAILER			
MATERIAL Trash			
	LOAD	S	UNLOADS
JOB# 18603			
Colando blvd.			
Politicallo siva.			
J-70			
UNLOAD AT			
DADS -			
Liefill			
RATE \$			
HOURLY TONMILE			
START TIME			
STOP TIME S. COpy			
TOTAL HOURS	1		
Xhis			
0 1175	OWNER OF	TRUCK:	E Trucking
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
Joseph Weave	(1 aun	(Ka)
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

			PH /20-35/-1448
BILL TO:	15		
DISPATCHED BY:			
DATE: 2/1/19	JOB DESCRI	PTION:	
TRUCK # (/1743	T	70)
TANDEM TRAILER			
MATERIAL DE MO		1.0	DEMOLITION
Delilo	LOAD	S	UNLOADS
JOB#	111		D.A.n.S
LOAD AT	111		0.11.02
I.40 &			
COLORADO BU	1-		
UNLOAD AT			
D.A.D.S			
LANDSILL			
RATE\$			3,
HOURLY TONMILE			
START TIME 9:30			
STOP TIME 520	2H		
TOTAL HOURS	1.1		
01			
X hrs	OWNER OF	TRUCK:	
DRIVER'S NA	AME	AUTH	ORIZED SIGNATURE
MACH		1 aur	Mas
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



Ap 102

2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	TH	5	
DISPATCHED BY:)//		
DATE:3/5/19	JOB DESCRI	PTION:	
TRUCK # 1575			
TANDEM TRAILER	10	MO	
MATERIAL OM	00		
	LOAD	S	UNLOADS
JOB# /8603	/		
LOAD AT	/		
W. Joins	/		
	1		
	1		
UNLOAD AT	7		
150			
DAVS			
RATE \$			
HOURLY TONMILE			
START TIME 7:30			
STOP TIME 7.30			
TOTAL HOURS			
1			
10	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
5086	2	2-	
Net due 30 days from date of this	statement. Past due	accounts bear int	erest at 1.5% per month. In the event



50390

Ap 102

2920 W. 73rd Ave Westminster, CO 80030 FAX 303-487-5731 PH 720-357-1448

BILL TO:			
DISPATCHED BY:			
DATE 03/05/2019	JOB DESCR	RIPTION:	
TRUCK#	1	1/-	ton e
TANDEM TRAILER	Clutr	al 10	project chy
MATERIAL Demo			*
	LOA	DS	UNLOADS
JOB# 18 6 63			
LOAD AT	HI		
Eldovado			
RUD			
UNLOAD AT			
UNLOAD AT			
D.A.D.S			
3, 0.5			
RATE\$			
HOURLY TONMILE			
START TIME 7500M			
STOP TIME 7:30			
TOTAL HOURS			
12			
	OWNER OF	TRUCK:	
DRIVER'S NAM	E	AUTHO	ORIZED SIGNATURE
Than Muni			~/
Net due 30 days from date of this st	atement. Past due	accounts bear inte	erest at 1.5% per month. In the event



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	Lastor	rip C	
DISPATCHED BY:	ALOJA S	COA	dvection
DATE: 3-05-19	JOB DESCRIP	TION:	CHOCHON
TRUCK# (27			
TANDEM TRAILER			
MATERIAL DONO			
	LOADS		UNLOADS
JOB# 10603	1		AP 102
LOAD AT	2		00102
I 70 and	2		20 100
Coloroda BIV	4		27 102
	5		APIDA
UNLOAD AT			, , , , , ,
Dads			
Condfill			
The state of the s			
RATE\$			
HOURLY TONMILE			
START TIME 7:30			
STOP TIME 7 30			
TOTAL HOURS			
10			
12	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
Corners Rodo	(m)	1	27
Net due 30 days from date of this scollection of this account become	statement. Past due ac es necessary, client a	ccounts bear int	erest at 1.5% per month. In the event costs and reasonable attorney fees.



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	- BS		
DISPATCHED BY:	11-		
DATE:3/6/19	JOB DESCRI	PTION:	
TRUCK# 575	1		
TANDEM TRAILER)em.	0
MATERIAL DOMO			
	LOAD	S	UNLOADS
JOB#	1		501 00
LOAD AT	1		50102
1) Colorarb	1		AP 102
	1		SOIGA
	/		AP 102
UNLOAD AT			()
RATE\$			460000000000000000000000000000000000000
HOURLY TONMILE			
START TIME OO			
STOP TIME 6:00 pm			
TOTAL HOURS			
1/1			
11 hrs	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
T65	P	Anunt	Wes
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	Shad	1/20	-
DISPATCHED BY:	Dans	N S	Cast
DATE: 3-6-19	JOB DESCR	IPTION:	CONTIN
TRUCK#			
TANDEM TRAILER	/		
MATERIAL Demo			
	LOAD	S	UNLOADS
JOB# 18/03	· ·	Date	AP 102
LOAD AT	5	Dale	1000
I 70 mg	Harden	W 614	510141
rolorado Blu		w Pit	5/3/9/
	1 iena 1 50	Whit	2101 11
UNLOAD AT			-
Dods		1000	
Londfill			
RATE \$			
HOURLY TONMILE			
START TIME			
STOP TIME 6:00			
TOTAL HOURS			
16.1			
10 hrs	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
Comos Vadelas JuniaBas			
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			



Nº 50392

2920 W. 73rd Ave Westminster, CO 80030 FAX 303-487-5731 PH 720-357-1448

BILL TO:			
DISPATCHED BY:			
DATE 03/06/2019	JOB DESCR	RIPTION:	
TRUCK # / 1 343			
TANDEM TRAILER	Cen	tray 7	
MATERIAL / //	and m	6	1
	LOA	DS	UNLOADS
JOB# 603			
LOAD AT			
W Colorado Buc			
UNLOAD AT			
DA. D.5/			
120 m and 85			
RATE\$			
HOURLY TONMILE			
START TIME 745 am			
STOP TIME GOOD	/		
TOTAL HOURS			
10,25			
hrs	OWNER OF	TRUCK:	
DRIVER'S NAM	AE	AUTHO	ORIZED SIGNATURE
-twan mun		Lau	MKas
			erest at 1.5% per month. In the event costs and reasonable attorney fees.



Nº 50393

2920 W. 73rd Ave Westminster, CO 80030 FAX 303-487-5731 PH 720-357-1448

BILL TO: 15 industries			
DISPATCHED BY:			
DATE 3/07 209 JOB DESCRIPTION:			
TRUCK# (1/343)			
TANDEM TRAILER	EM TRAILER TO CENTRAL		
MATERIAL CONTICLE	MIX		
	LOA	DS	UNLOADS
JOB# 18603	HHT		
LOAD AT			
W COICE ADD			
UNLOAD AT			
10 X 0/			
DADS			
		-	
RATE\$			
HOURLY TONMILE			
START TIME 800 A			
STOP TIME 8:00 P			
TOTAL HOURS		-	
in			
12	OWNER OF	TRUCK:	
DRIVER'S NAM	1E	AUTHO	ORIZED SIGNATURE
I wan We		1	proof at 4 60/, may month. In the event



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: TKS	India	Aviet	
DISPATCHED BY:	MACONS	- CON	4
DATE: 3-7-19	JOB DESCRI	PTION:	* * *
TRUCK#			
TANDEM TRAILER			
MATERIAL			
THE LANGE	LOAD	S	UNLOADS
JOB# 10002	Headow	up Pol	5/2301
LOAD AT	Dade		00100
I 70 01d	41200	DI	510408
rolorado. Blab	Dade	01111	21/2/00
	Dod		1000
UNLOAD AT	Paus		FILLO X
Henderson Pit			
RATE \$			
HOURLY TONMILE			
START TIME 7-45			
STOP TIME TOPPE			
TOTAL HOURS			
021			
12,15 hrs	OWNER OF	TRUCK:	
DRIVER'S N	AME	AUTH	HORIZED SIGNATURE
Comon Polo	fra C	Anie	his .
The state of the s	The same of the sa		torget at 4 59/ per month In the event



BILL TO:	55		
DISPATCHED BY:	Charon	's	
DATE: 3/7/19	JOB DESCRIPTION	ON:	
TRUCK# 657			
TANDEM TRAILER	1)6	om	0
MATERIAL/8608	2		
	LOADS		UNLOADS
JOB# COMO	/		AP 102
LOAD AT	1		AP102
Wedovado	1		AP 102
-11/1	1		AD 106
+0			*
UNLOAD AT			
Tros			
Elenbosan			
RATE \$			
HOURLY TONMILE			
START TIME 20			
STOP TIME 1:00P	1		
TOTAL HOURS			
121/			
12/2 hrs	OWNER OF TRUCK: Miguel		
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
Tosl		Anni	thank
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



BILL TO: TKS T			
DISPATCHED BY:			
DATE: 2 10-19	JOB DESCRI	PTION:	
TRUCK#			
TANDEM TRAILER			
MATERIAL			
	LOAD	S	UNLOADS
JOB# 18603	Henders	N 011	512631
LOADAT	I Chocks	17.1	512682
I 70 010	7000	Til	517699
100000		- 500	2/0010
2	7		
UNLOAD AT	5		
Henderson Pit			
RATE \$			
HOURLY TONMILE			
START TIME			
STOP TIME			
TOTAL HOURS			
1			
6.5	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	IORIZED SIGNATURE
Comme that	elas	1/2	7
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



BILL TO: TKS	Indust	rics	
DISPATCHED BY:	harons	Cons	4
DATE: 3-11-19	JOB DESCRIPTION:		
TRUCK#			
TANDEM TRAILER			
MATERIAL			
	LOAD	S	UNLOADS
JOB# /8/02	Hadar	12.	5/3/03
LOAD AT	Hartery	21	5/3202
I-70 and	Trace is or	1,1	513096
roloiodo	Dolo		AP 10 3
	10003		THE TO CA
UNLOAD AT			
Hendrison Pit			
RATE\$			
HOURLY TONMILE			
START TIME 9:20			
STOP TIME			
TOTAL HOURS			
		-	
1/2 his	OWNER OF	TRUCK:	1
DRIVER'S NA	ME	AUTH	HORIZED SIGNATURE
Comas Do 1/1	86	1 mints	Pans .
Net due 30 days from date of this collection of this account become	statement. Past due	accounts bear in	terest at 1.5% per month. In the event costs and reasonable attorney fees.



BILL TO:				
DISPATCHED BY:				
DATE:19-19	JOB DESCRIPTION:			
TRUCK# FCK	A	P/02		
TANDEM TRAILER	- A	1 100		
MATERIAL				
	LOAD	S	UNLOADS	
JOB#	TAP	102	Dals Lad C	
LOAD AT	2 AP 3 7279	102	Ded 5 /antil	
UNLOAD AT				
RATE \$				
HOURLY TONMILE				
START TIME 8.00			01/5	
STOP TIME 4 20				
TOTAL HOURS				
05				
0,3	OWNER OF	TRUCK:		
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE	
Ferrando _ Deri	1	7	2)	
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.				



Nº 50400

2920 W. 73rd Ave Westminster, CO 80030 FAX 303-487-5731 PH 720-357-1448

BILL TO:			
DISPATCHED BY:			
TRUCK # TANDEM TRAILER MATERIAL	JOB DESCR		
	LOA	DS	UNLOADS
JOB#	111	1 -	-Henderson
LOAD AT and	1110		
(g) or ado Bound			
UNLOAD AT			
RATE\$			
HOURLY TONMILE			
START TIME / Day	4		
STOPTIME 435			
TOTAL HOURS			
9	OWNER OF	TRUCK:	
DRIVER'S NAM	/E	AUTHO	ORIZED SIGNATURE
- yan	MAC	7 -	77
Net due 30 days from date of this si collection of this account become	tatement. Past due is necessary, client	accounts bear into	erest at 1.5% per month. In the event costs and reasonable attorney fees.



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: 1Ks Industries			
DISPATCHED BY:			
DATE: 03 20209	JOB DESCRI	PTION:	
TRUCK#/H 213	Allin	1/17	Ond
TANDEM TRAILER	- OHU	1/12	orado
MATERIAL DOMO/Con	prete il	X CO	oraco
	LOAD	S	UNLOADS
JOB#			DADS
LOAD AT			antil
170 and			
Colorado BLVD			
N/W corner			
UNLOAD AT			
20th and HWY 25			
/D.A.D.5			3
Lanafill			
RATE \$			
HOURLY TONMILE			
START TIME 7:30an	1		
STOP TIME 4:30			
TOTAL HOURS			
0			
7	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTHO	ORIZED SIGNATURE
Ivan Mono	2	7	27
			and at 4 ER/ nor month In the event

Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO: JKS COUST			
DISPATCHED BY:	100215		
DATE: 3-20-19	JOB DESCRIPTION	:	
TRUCK# CH 333			
TANDEM TRAILER			
MATERIAL Demo			
	LOADS	UNL	OADS
JOB# 13603	100/5/1		
LOAD AT	1 Rocky M	and 513	3509
I'6	1 Dad	3 API	02
٤	1 De	13 Ap1	02
Coloredo	1 Da	13 AD	102
UNLOAD AT			
Dalo			
RATE \$			
HOURLY TONMILE			
START TIME 7:30			
STOP TIME 5,00			
TOTAL HOURS			
73.5			
7.>	OWNER OF TRUC	K:	
DRIVER'S NA	ME /	AUTHORIZED SIG	NATURE
Just of Cons	1:16	127	
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			

collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.



BILL TO:	155		
DISPATCHED BY:	1 , –		
DATE: 3/1/10	JOB DESCRIPTION:		
TRUCK #	T -	+0	
TANDEM TRAILER			
MATERIAL			
Dema	LOADS	UNLOADS	
JOB#	LOADO	ONZONDO	
LOAD AT	1	DADS	
	_ 2	DARS	
COLONADOS BLJ	3 5150 20	HENDER SON &	
7	4 515115	HENDERSON P	
T-70	5515	House Son Pa	
UNLOAD AT	00	Head	
2.G.A.O			
	AV)	
RATE\$	[] gr		
HOURLY TONMILE	0		
	J		
START TIME	1		
STOP TIME 5	P. C.		
TOTAL HOURS			
0 /			
9.5	OWNER OF TRUCK:		
DRIVER'S NA	AME AUTH	IORIZED SIGNATURE	
po 0.01		21	
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



BILL TO: J.K 5 Industries MNC			
DISPATCHED BY: CHACAN'S			
DATE: 3-22.19	JOB DESCRIPTION:		
TRUCK# FCK 12	0 /		
TANDEM TRAILER	Central	70 ProJe	
MATERIAL			
	LOADS	UNLOADS	
JOB# 13603	7:45	DAD = Lnde	
LOAD AT	10:30 5	5385 Hende	
Colorado	12:15 51	5432 Hender	
and .	2:17	ADIX	
170	4155	DAD	
UNLOAD AT			
Hendersol.			
72- 01	31		
PII DA	1) s bando	1-//	
RATE\$	-		
HOURLY TONMILE			
START TIME 730			
STOP TIME 6 30			
TOTAL HOURS			
1 4/2 11.0	5		
OWNER OF TRUCK: TO CK			
DRIVER'S NA	ME AUTH	IORIZED SIGNATURE	
Fernando Ilam 7 1			
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.			



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:			
DISPATCHED BY:			
DATE: 21-2116	JOB DESCR	IPTION:	
TRUCK #			
TANDEM TRAILER			
MATERIAL	0	11 70	021
	LOAD	os //	UNLOADS
JOB# 10603	0.00 /	G'an	Andrews
LOAD AT	10:00	11:14)	1000
	10:00	100	5/5/102
	7 6 00 1	7.00	212451
A400 1. 7.	2.00/	5.00	HALOE
UNLOAD AT			
RATE \$			
HOURLY TONMILE			
START TIME			
STOP TIME			
TOTAL HOURS			
10,5	OWNER OF	TRUCK:	
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE
MAAA			77
Net due 30 days from date of this s	statement. Past due	accounts bear inte	erest at 1.5% per month. In the event

collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.



BILL TO:				
DISPATCHED BY:	000			
DATE: 3 73.19	JOB DESCRIPTION:			
TRUCK#				
TANDEM TRAILER				
MATERIAL				
	LOAD	S	UNLOAD	os
JOB#	land	- H		
LOAD AT		1	12/2)
I 10		ST	10 10	2
4	1	Day	100	
Calarata	1	Record	10	
UNLOAD AT		areje		4
DA				
500				
RATE \$				
HOURLY TONMILE				
START TIME 1-30				
STOP TIME 445				
TOTAL HOURS				
3				
8:45	OWNER OF	TRUCK:		
DRIVER'S NA	AME	AUTH	ORIZED SIGNA	TURE
Total Cale	110	1	7	Le the avent
Net due 30 days from date of this collection of this account become	s statement. Past due mes necessary, client	accounts bear int agrees to pay all	erest at 1.5% per month costs and reasonable a	ttorney fees.



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

· ·			
BILL TO:	15 C		
DISPATCHED BY:	17/0		*
DATE: 2/3/19 -	JOB DESCRI	PTION:	
TRUCK# 2/2	7	ON	
TANDEM TRAILER		XIII	
MATERIAL CMG			
	LOADS	S	UNLOADS
JOB# 18603		/	
LOADAT	11	/	
coloradoB1	d		
70			
UNLOAD AT			
Honderson			
12			
RATE\$			
HOURLY TONMILE			
START TIME			
STOP TIME 1:00			
TOTAL HOURS			
8	OWNER OF	TRUCK:	
DRIVER'S NAI	ME	AUTHO	ORIZED SIGNATURE
705	0		171
Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event			

collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.



BILL TO:									
DISPATCHED BY:									
DATE: 12/2009 JOB DESCRIPTION:									
TRUCK # 11 3/3	Mari	50	no and						
TANDEM TRAILER	10.001	Co_	singutan						
MATERIAL			7119						
	LOADS		UNLOADS						
JOB#									
LOAD AT	11/20								
170 and 7	1 1000								
Big Won	1 load								
UNLOAD AT									
D.A.D.5									
RATE \$									
HOURLY TONMILE		- 1							
START TIME OU OM									
STOP TIME									
TOTAL HOURS									
5.5	OWNER OF	TRUCK:							
DRIVER'S NA	ME	AUTH	ORIZED SIGNATURE						
- Wan Mur	NOZ	1	27						
Net due 30 days from date of this s collection of this account become	statement. Past due a es necessary, client a	accounts bear integrees to pay all o	erest at 1.5% per month. In the event costs and reasonable attorney fees.						



BILL TO:	had	-			
DISPATCHED BY:	VACCOLA	5 (00	Proxibate		
DATE: 3-30-19 J	OB DESCRI	PTION:	1 31100110113		
TRUCK# ()- 27/					
TANDEM TRAILER					
MATERIAL Device					
	LOAD	S	UNLOADS		
JOB# 18602			11214		
LOAD AT			0014		
I 70 000'			111111		
Bugilon					
UNLOAD AT					
Dods,					
Landlill					
RATE\$					
HOURLY TONMILE					
START TIME					
STOP TIME					
TOTAL HOURS					
1					
5	OWNER OF	TRUCK:			
DRIVER'S NAI	ME	AUTHORIZED SIGNATURE			
Commen Vale	65	2	27		
Net due 30 days from date of this s collection of this account become	statement. Past due es necessary, client	accounts bear inte agrees to pay all c	rest at 1.5% per month. In the event osts and reasonable attorney fees.		



No. 81.

2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

	9 0		
BILL TO: 3 15	achist		
DISPATCHED BY:	9CON S	ON:	
DATE: 3.30-19 J	OB DESCRIPTI	014.	1
TRUCK# CH 333			
TANDEM TRAILER			
MATERIAL		= 1	UNLOADS
	LOADS	-11-	S. C.
JOB#	100-10	1	10 14
LOAD AT		(And)	71D-17
prington	-	Dols	Ap 14
4	-	12,63	Ap 19
I 70			
UNLOAD AT			
Dads			
- 4			
RATE\$			
HOURLY TONMILE		-	
START TIME 3:00			
STOP TIME			
TOTAL HOURS			
6:15	OWNER OF		
DRIVER'S I	NAME	AU.	THORIZED SIGNATURE
Justin C	43tillo	/	r interest at 1.5% per month. In the event

Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.



2920 W. 73rd Ave. Westminster, CO 80030 Fax 303-331-8259 PH 720-357-1448

BILL TO:	Ghal		
DISPATCHED BY:	NOCON		
DATE: 4-10-19	JOB DESCRIP	TION:	
TRUCK#			
TANDEM TRAILER			
MATERIAL			
	LOADS	3	UNLOADS
JOB# 18603	100/=	#	
LOAD AT	1 1/6	warzn	520625
I 70	1	2/5	AP 102
		Dads.	AP 102
Colorado			
UNLOAD AT			
Hendersen			
Dals			
RATE\$			
HOURLY TONMILE			
START TIME 1.15			
STOP TIME	3		
TOTAL HOURS			
9.45			
1 1-	OWNER OF	TRUCK:	
DRIVER'S N	IAME	AUT	HORIZED SIGNATURE
Tustin Con	10/10		1 1
and a sold days from date of th	is statement Past due	accounts bear in	nterest at 1.5% per month. In the event

Net due 30 days from date of this statement. Past due accounts bear interest at 1.5% per month. In the event collection of this account becomes necessary, client agrees to pay all costs and reasonable attorney fees.



10b. Recycling Weight Tickets

120 85, LLC				Ticket #:	512186		
10925 East 120th Ave.				Date:	3/6/2019	2:28 PM	
				Phone:	(303) 731-75	542	
Henderson CO, 80640				w	ww.henderson	pit.com	
Customer: JKSINDUSTR4297							
JKS Industries, LLC					umber: COLO		
747 Sheridan BLVD				Loads:	ADO AND46T	Н	
Lakewood CO, 80214				20000.			
CH343 -							
SCALEOP - Scale Operator							
Remarks: IVAN VW							
Signature:				rtified igher:			
	Q		ALC: SALE	The state of the	100	2.5	
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
END/SIDE DUMP MIXED CONC	1.000 EA						
		525-51	5.515.4				
		Weig	ht Informat	ion			

Material Gross Tare Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

END/SIDE DUMP MIXED CONC	1.000 EA						
Naterial	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
Signature:				rtified igher: 			
Remarks: IVAN JS							
SCALEOP - Scale Operator							
CH343 -							
Lakewood CO, 80214				Loads: 2	2		
747 Sheridan BLVD				COLOR	ADO AND46TI		
Customer: JKSINDUSTR4297 JKS Industries, LLC				Order N	umber: COLOI	RADO	
Henderson CO, 80640				W	ww.hendersonp	oit.com	
				Phone:	(303) 731-75		
10925 East 120th Ave.				Date:	3/6/2019	12:52 PM	
120 85, LLC				Ticket #:	512142		

Material Gross Tare Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

END SIDE CLEAN CONCRETE	1.000 EA		- 11111-121-111-11				21112112111
M aterial	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
Signature:				rtified igher: ———			
Remarks: _JOSE VW							
SCALEOP - Scale Operator							
CH575 -							
Lakewood CO, 80214				Loads:	1		
JKS Industries, LLC 747 Sheridan BLVD				COLOR	ADO AND46T		
Customer: JKSINDUSTR4297				Order N	lumber: COLO	BADO	
Henderson CO, 80640				W	ww.henderson	pit.com	
				Phone:	(303) 731-7	542	
10925 East 120th Ave.				Date:	3/6/2019	8:06 AM	
120 85, LLC				Ticket #:	512060		

Material Gross Tare Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

Rocky Mountain Recycling, Inc. 6510 Brighton Blvd. Phone 303 288-6868 Fax 303 288-0250 82099

JKS @ COLORADO BLVD

Ticket# 10114534 Total \$ \$0.00 Total Lbs 3,880

Colorado Certified Scale #2

March 06, 2019

Weighmaster: JMADERA

Tag No:

Notes:

Driver:

Driver: Outside Carriers,
Truck#:

Description: CHACON

Container In:

Container Out:

* 1 0 1 1 4 5 3 4 *

Commercial Ticket - Number: 10114534

Commodity	Gross	Tare	Tare2 Deduct	Net UM	Price	Total
Iron #2 HMS Unprepared	39,900	36,020		3,880 N	0.0000	.00
	39,900	36,020		3,880		.00
					ATM Fee	.00
				Tick	et Total	.00

ACCEPTED BY____

I DECLARE THAT I AM THE SOLE AND RIGHTFUL OWNER OF THIS MATERIAL, AND/OR HAVE THE AUTHORITY TO SELL IT.

Line Total

Material	Gross	Tare	Net

ND/SIDE DUMP MIXED CONC	1.000 EA						
Naterial	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
Signature:				rtified igher:			
Remarks: GERMAN VW							
CH376 - SCALEOP - Scale Operator							
ustomer: JKSINDUSTR4297 KS Industries, LLC 47 Sheridan BLVD akewood CO, 80214			Order Number: COLORADO COLORADO AND46TH Loads: 6				
Henderson CO, 80640		W	ww.henderson	pit.com			
120 85, LLC 10925 East 120th Ave.				Ticket #: Date: Phone:	512191 3/6/2019 (303) 731-75	2:33 PM 542	

Material Gross Tare Net

- ODE GEAN GONORETE	1.000 EA						
Material END SIDE CLEAN CONCRETE	Quantity 1.000 EA	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
5.4		7.7					
Signature:				gher:			
			Co	rtified			
Remarks: _JOSE VW							
SCALEOP - Scale Operator							
CH575 -							
Lakewood CO, 80214				Loads: 4	1		
JKS Industries, LLC 747 Sheridan BLVD				COLOR	ADO AND46T		
Customer: JKSINDUSTR4297				Order N	umber: COLO	PADO	
Henderson CO, 80640				wv	ww.henderson	pit.com	
Handana 00 00040				Phone:	(303) 731-75	542	
10925 East 120th Ave.				Date:	3/6/2019	1:20 PM	
120 85, LLC				Ticket #:	512155		

Material Tare Gross Net

120 85, LLC	5, LLC				512195	5		
10925 East 120th Ave.				Ticket #: Date:	3/6/2019	2:39 PM		
				Phone:	(303) 731-75			
Henderson CO, 80640				w	ww.henderson			
Customer: JKSINDUSTR4297								
JKS Industries, LLC			lumber: COLO					
747 Sheridan BLVD			ADO AND46T	Н				
Lakewood CO, 80214				Loads:	/			
CH575 -								
SCALEOP - Scale Operator								
Remarks: _JOSE VW								
			Ce	rtified				
Signature:				igher:				
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$	
END SIDE CLEAN CONCRETE	1.000 EA				10007.07	1.00.4	Line rotal c	
		Weig	ht Informat	ion				

Material Gross Tare Net

END/SIDE DUMP CLEAN ASPH	1.000 EA						
Naterial	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
Signature:				rtified igher:	-		
Remarks: JOSE J.L							
376 - SCALEOP - Scale Operator							
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214					umber: VASQI EZ & I70 35	JEZ	
Henderson CO, 80640				W	ww.henderson	oit.com	
120 85, LLC 10925 East 120th Ave.				Ticket #: Date: Phone:	512408 3/7/2019 (303) 731-75	2:33 PM 542	

Material Gross Tare Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

120 85, LLC				Ticket #:	512301		
10925 East 120th Ave.				Date:	3/7/2019	9:57 AM	
				Phone:	(303) 731-7	542	
Henderson CO, 80640				w	ww.henderson	pit.com	
Customer: JKSINDUSTR4297							
JKS Industries, LLC					lumber: COLO		
747 Sheridan BLVD				ADO WEST 7	OTH		
Lakewood CO, 80214				Loads: 9	9		
CH376 -							
SCALEOP - Scale Operator							
Remarks: GERMAN							
Signature:				rtified igher:			
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
END/SIDE DUMP MIXED CONC	1.000 EA						
		Weig	ht Informat	ion			

Material Gross Tare Net

END/SIDE DUMP MIXED CONC	1.000 EA							
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total	
Signature:				rtified igher:				
Remarks: IVAN JL								
CH343 - SCALEOP - Scale Operator								
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214			Order Number: COLORADO COLORADO WEST 70TH Loads: 12					
Henderson CO, 80640			W	ww.hendersonp	it.com			
				Date: Phone:	3/7/2019 (303) 731-75	2:45 PM 42		
120 85, LLC 10925 East 120th Ave.				Ticket #:	512411	0.45 D14		

Material	Gross	Tare	Net

120 85, LLC

10925 East 120th Ave.

Ticket #:

512688 3/8/2019

1:05 PM

Date: Phone:

(303) 731-7542

Henderson CO, 80640

www.hendersonpit.com

Customer: JKSINDUSTR4297

JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214 Order Number: COLORADO COLORADO AND 1-70

Loads: 23

CH376 -

SCALEOP - Scale Operator

Remarks: GERMAN

Signature:

Certified

Weigher:

Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
Class 6 3/4 inch Road Base	20.26 tn						

Weight Information

Material	Gross	Tare	Net
Class 6 3/4 inch Road Base	75000.00	34480.00	40520.00

		Meta	ht Informat				
END/SIDE DUMP MIXED CONC	1.000 EA						
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total S
Signature:				rtified igher: ———			
Remarks: GERMAN JS							
CH376 - SCALEOP - Scale Operator							
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214	Order Number: COLORADO COLORADO AND I-70 Loads: 21						
Heriderson CO, 80040				W	ww.hendersonp	oit.com	
10925 East 120th Ave. Henderson CO, 80640				Date:	3/8/2019 (303) 731-75	12:39 PM 642	
120 85, LLC				Ticket #:	512682		

Material Gross Tare Net

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END/SIDE DUMP MIXED CONC	1.000 EA						
Naterial	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
Signature:				rtified igher:			
Remarks: GERMAN VW							
CH376 - SCALEOP - Scale Operator							
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214	Order Number: COLORADO COLORADO WEST 70TH Loads: 17						
Henderson CO, 80640				WV	vw.henderson	oit.com	
10925 East 120th Ave. Henderson CO, 80640				Date: Phone:	3/8/2019 (303) 731-75	11:09 AM 542	
120 85, LLC				Ticket #:	512637		

Material	Gross	Tare	Net

END/SIDE DUMP MIXED CONC	1.000 EA								
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total		
Signature:			rtified igher:						
Remarks: IVAN AP									
CH343 - SCALEOP - Scale Operator									
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214	Order Number; COLORADO COLORADO WEST 70TH Loads: 10								
Henderson CO, 80640			www.hendersonpit.com						
10925 East 120th Ave.				Date: Phone:	3/7/2019 (303) 731-75	10:12 AM 542			
120 85, LLC				Ticket #:	512306				

Material Gross Tare Net

120 85, LLC				Ticket #:	513296		
10925 East 120th Ave.				Date:	3/11/2019	2:16 PM	
Mark the second				Phone:	(303) 731-75	542	
Henderson CO, 80640				W	ww.hendersonp	oit.com	
Customer: JKSINDUSTR4297							
JKS Industries, LLC		Order Number: COLORADO					
747 Sheridan BLVD				Loads: 3	ADO AND 1-70		
Lakewood CO, 80214				Loads. V	55		
CH376 -							
SCALEOP - Scale Operator							
Remarks: GERMAN							
JS							
Signature:			Certified Weigher:				
oignature.				.g.,			
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
END/SIDE DUMP MIXED CONC	1.000 EA						
		Weig	ht Informat	ion			
/							
Material			Gross	Tare	Net		

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

END SIDE CLEAN CONCRETE	1.000 EA							
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total	
(-100								
Signature:				rtified igher:				
Remarks: GERMAN JS								
SCALEOP - Scale Operator								
CH376 -								
Lakewood CO, 80214		Loads: 29						
JKS Industries, LLC 747 Sheridan BLVD				COLOR	ADO AND I-70	ADO		
Customer: JKSINDUSTR4297				Ordor N	lumber: COLOR	PADO.		
Henderson CO, 80640			www.hendersonpit.com					
				Phone:	(303) 731-754			
10925 East 120th Ave.				Date:	3/11/2019	9:27 AM		
120 85, LLC				Ticket #:	513103			

Material	Gross	Tare	Net

Waterial	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
Signature:				rtified igher: ———			
Remarks: GERMAN JS							
CH376 - SCALEOP - Scale Operator							
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214	Order Number: COLORADO COLORADO AND I-70 Loads: 32						
Henderson CO, 80640			www.hendersonpit.com				
120 85, LLC 10925 East 120th Ave.				Ticket #: Date: Phone:	513202 3/11/2019 (303) 731-75	12:03 PM 42	

Material	Gross	Tare	Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

END/SIDE DUMP MIXED CONC	1.000 EA						
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax\$	Line Total
Signature:				rtified igher: ———			
				** 5			
Remarks: RODRIGO JS							
FCK11 - SCALEOP - Scale Operator							
747 Sheridan BLVD Lakewood CO, 80214		COLORADO AND I-70 Loads: 40					
Customer: JKSINDUSTR4297 JKS Industries, LLC					lumber: COLO		
Henderson CO, 80640		www.hendersonpit.com					
10925 East 120th Ave.				Date: Phone:	3/19/2019 (303) 731-75	2:46 PM 542	
120 85, LLC				Ticket #:	514402		

Material

Weight Information

Gross Tare Net

END/SIDE DUMP MIXED CONC	1.000 EA						
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
Signature:				rtified igher: ———			
Remarks: IVAN JS							
SCALEOP - Scale Operator							
CH343 -							
Lakewood CO, 80214		Loads: 39					
JKS Industries, LLC 747 Sheridan BLVD				COLOR	ADO AND I-70		
Customer: JKSINDUSTR4297				Order N	lumber: COLOI	BADO	
Henderson CO, 80640				W	ww.hendersonp	it.com	
A Salara Zuritania				Phone:			
10925 East 120th Ave.				Date:	3/19/2019	8:20 AM	
120 85, LLC				Ticket #:	514234		

Weight Information

Material Gross Tare Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

Material		Weig	ht Informat	ion Tare	Net		
THE SIDE CLEAN CONCRETE	1.000 EA						
Material END SIDE CLEAN CONCRETE	Quantity 1.000 EA	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total \$
		100					
Signature:				rtified igher: ———			
jo							
Remarks: justin							
SCALEOP - Scale Operator							
CH333 -							
Lakewood CO, 80214				Loads:	49		
747 Sheridan BLVD				COLOR	RADO AND I-70		
Customer: JKSINDUSTR4297 JKS Industries, LLC				Order N	lumber: COLOF	RADO	
Henderson CO, 80640				W	ww.hendersonp	it.com	
10925 East 120th Ave.				Date: Phone:	4/10/2019 (303) 731-75	8:07 AM 42	
120 85, LLC					520625		

Net

		Weig	ht Informat	ion			
END SIDE CLEAN CONCRETE	1.000 EA						
Material	Quantity	Price	Material \$	Delivery \$	Misc \$	Tax \$	Line Total
Signature:				rtified igher:		A -	
Remarks: FERNANDO JS							
FCK12 - SCALEOP - Scale Operator							
Customer: JKSINDUSTR4297 JKS Industries, LLC 747 Sheridan BLVD Lakewood CO, 80214					umber: COLOF ADO AND I-70 47		
Henderson CO, 80640				W	ww.hendersonp	it.com	
10925 East 120th Ave.				Date: Phone:	3/22/2019 (303) 731-75	12:47 PM 42	
120 85, LLC				Ticket #:	515432		

Material Gross Tare Net

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.

120 85, LLC Ticket #: 515385 10925 East 120th Ave. Date: 3/22/2019 11:13 AM Phone: (303) 731-7542 Henderson CO, 80640 www.hendersonpit.com Customer: JKSINDUSTR4297 Order Number: COLORADO JKS Industries, LLC COLORADO AND 1-70 747 Sheridan BLVD Loads: 45 Lakewood CO, 80214 CK12 -SCALEOP - Scale Operator Remarks: FENANDO VW Certified Weigher: Signature:

Weight Information

Material \$

Delivery \$

Misc \$

Tax \$

Line Total \$

Material Gross Tare Net

Price

Quantity

1.000 EA

Material

END SIDE CLEAN CONCRETE

FOR YOUR OWN SAFETY, YOU MUST BE SUITABLY TRAINED AND EQUIPPED. HENDERSON PIT IS NOT LIABLE FOR INURIES, DAMAGES, OR DEATH CAUSED AT OWN RISK. LOADER ALWAYS HAS THE RIGHT OF WAY. YOU MUST LOCATE THE PIT OPERATOR PRIOR TO ENTRY. DRIVERS ARE RESPONSIBLE FOR THEIR OWN ACTIONS. WE ACCEPT ONLY INERT, NON-ORGANIC, NON-HAZARDOUS MATERIAL.



10c. Waste Weight Tickets



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO. 80018 Ph: (720) 876-2620

Original Ticket# 3313324

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 02/21/2019 Vehicle# 1 Volume

Payment Type Credit Account Container Manual Ticket# Driver

Hauling Ticket# Route

State Waste Code

Manifest Destination

Profile

() Generator

Time 02/21/2019 10:52:23 Out 02/21/2019 10:52:23

11 LOADS Comments

Scale MANUAL WT Operator SLA SLA * Manual Weight

Check#

Grid

Billing #

Gen EPA ID

Inbound

0014925

Gross Tare Net Tons

2 lb* 1 1b*

1 15

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Date: 2-21-19	Ticket#: AP 162
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Josh	: Capollo

Date: 2-21-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER	
Signature: The	

,

Date: 2-21-19	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER Signature:	: Jour'

Date: 2-21-19	Ticket#: AP-10Z
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	

Date: 2-21-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER	
Signature:	

Date: 2-21-19 Ticket#: AP 102

ACCT#:306-14925 JKS INDUSTRIES

CENTRAL 70 PROJECT

CDY 18 YDS X 25 YDS HIGHSIDES 25 YDS HIGHSIDES

DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: DRIVER

Date: 2-21-19

Ticket#: AP-10Z

ACCT#:306-14925

JKS INDUSTRIES
CENTRAL 70 PROJECT

CDY 18 YDS X

Signature: Just Carte

Date: 2-21-19 Ticket#: AP-102

ACCT#:306-14925 JKS INDUSTRIES

CENTRAL 70 PROJECT

CDY 18 YDS ____ 25 YDS HIGHSIDES_

DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

DRIVER

Signature: Education

Date:	2-21-19	_ Ticket#: _	AP	102
-------	---------	--------------	----	-----

ACCT#:306-14925

JKS INDUSTRIES

CENTRAL 70 PROJECT

CDY 18 YDS 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD

AURORA CO 80018

Signature: Justa Cestallo

++ 4 15	
Date: 2-21-19	Ticket#: AP-102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER

Date: 2-21-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Tustu	Constab



Denver Arabahoa Disposal 3500 S Gun Club , PO Box 460397 Aurora. CO. 80018 Ph: (720) 876-2620

Driginal Ticket# 3313749

Volume

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 02/22/2019 Vehicle# 1 Payment Type Credit Account Container Manual Ticket# Driver Check# Hauling Ticket# Billing # Route 0014925 State Waste Code Gen EPA ID Manifest Grid Destination Profile () Generator

Scale

MANUAL WT

Gross 2 1b* Tare 1 1b* Net 1 16 Tons

Inbound

Comments

In

Time

02/22/2019 07:01:13

Out 02/22/2019 07:01:13

* Manual Weight

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product LD% MOU Qtv Rate Fee Origin Amount

Operator

aramirez

aramirez

Date: 2-22-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER	estille total
Signature:(8x18= 1440418 total

Date: 2-22-19 Ticket#: AP-102
ACCT#:306-14925 JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: German Rodelas

Date: 2.22.19	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	

Date: 2.22.19	Ticket#: AP 10Z
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES
	DISPOSAL SITE: DADS
	3500 S GUN CLUB RD AURORA CO 80018

Signature: Justin Costalo

Date: 2.22.19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS ¥	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER Signature:	Grmon Rodelas

Date: 2-22-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: DSM SALLO

Date: 2-2-1	7 Ticket#:
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Germa	PRIVER

Date: 2.22.19	Ticket#: <u>AP 10Z</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS X	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER

* * * *



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Original Ticket# 3314603

Volume

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier 02/25/2019 Ticket Date Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code Manifest

Destination PO

Comments

Profile Generator

Time 02/25/2019 07:18:19 In 02/25/2019 07:18:19 Dut

Scale MANUAL WT

central 70 14 loads 2/25/19

Vehicle# 1 Container Driver

Check# Billing # 0014925 Gen EPA ID

Grid

Operator

aramirez

aramirez

* Manual Weight

Inbound

Net

JKS INDUSTRIES JKS INDUSTRIES

2 15* 1 16* 1 16

Tons

Gross

Tare

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product

LD%

Oty

MOU

Rate

Fee

Amount

Origin

14x 18 = 252 Cyls
total

AP 100 All looks.

Date:	2-	25-	19	
	100			

Ticket#: AP 102

ACCT#:306-14925

* * * *

JKS INDUSTRIES
CENTRAL 70 PROJECT

CDY 18 YDS

25 YDS HIGHSIDES_____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

DRIVER

Signature:_

Date: 2-25-19	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS

3500 S GUN CLUB RD

AURORA CO 80018

Signature: German Plantage

Date: 2-25-19	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: <u>Berman Rodelas</u>

Date: 2-25-19	Ticket#: AP/07
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES
'	DISPOSAL SITE: DADS
	3500 S GUN CLUB RD
	AURORA CO 80018

Signature: DRIVER DRIVER

Date: 2-25-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
D	OTVED

Signature:__

Date: 2-25-19	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Justin Goldo	

Date: 2-25-19	Ticket#: AP 162
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS X	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	man Rodelas

Date: 2-25-19 Ticket#: AP 102
ACCT#:306-14925 JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:

Date: 2-25-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER: Signature:	M.ACH

Date: 2-25-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
DRIVER:	aurora co 80018

Date: 2-25-19	Ticket#: AP 10Z
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	astilo

Date: 2-25-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER	366
Signature: 18th	-20100

Date: 2-25-19	Ticket#: 47 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	n Rodelas



Manual Ticket#

Route

PO

Hauling Ticket#

State Waste Code

Time

In 02/26/2019 09:50:49

Dut 02/26/2019 09:50:49

Manifest

Destination

Denver Arabahoe Disposal 3500 S Gun Club . PO Box 460397

Original Ticket# 3314732

Volume

Aurora, 80, 80018 Ph: (720) 876 2620

Custower Name JKSINDUSTRIESLLC JKS Industri Carrier 528@WASTESOLUTION 528@ WASTE SOLUTIO

Ticket Date 02/26/2019 Vehicle# 1 Payment Type Credit Account

Container

Driver Check# Billing # 0014925

Gen EPA ID Grid

Profile 109793CO (Friable Asbestos)

Generator 125-VARIOUS VARIOUS

Scale 2

Scale Operator aremacle aremacle

Inbound Grass

Tare Net Tons

Comments

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product LD% Otv UOM Rate Fee

1 Och Emishla-Cubic 100 to 00 to 1

2219990

Amount



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Justomer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTR Vehicle# 1 Ticket Date 02/26/2019 -ayment Type Credit Account Container Driver Manual Ticket# Check# Hauling Ticket# Billing # 0014925 Route Gen EPA ID State Waste Code Grid Manifest

rofile Benerator

Destination

Time In 02/26/2019 08:07:04 Dut 02/26/2019 08:07:04

Operator Scale MANUAL WT aramirez aramirez

* Manual Weight

Inbou

Comments

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNIN

Product	LD%	Gty	UOM	Rate	Fee
1 CDY-CONST DEBRIS	- 100	187.00	Yapus .	1	

	//1/7=	1871/19
Date: 2-26-19	Ticket#: AP 10Z	total
ACCT#:306-14925	JKS INDUSTRIES	

CDY 18 YDS 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

DRIVER:

Signature: Germon Rodelos

Date: 2-26-19	Ticket#: AP 107	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	

DRIVER
Signature:_____

Date: 2-26-19	Ticket#: #P 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES
	DISPOSAL SITE: DADS
	3500 S GUN CLUB RD
	AURORA CO 80018

Signature: Justin Castalla

Date: 2-26-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES
(DISPOSAL SITE: DADS 3500 S GUN CLUB RD
	AURORA CO 80018

Signature: Colman lockelos

Date: 2-26-19	7 Ticket#: #P 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
	AURORA CO 80018

Signature: DRIVER Casholbi

Date: 2-26-19	Ticket#: AP 102	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS X	25 YDS HIGHSIDES	

Signature:

Date: 2-26-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT

CDY 18 YDS _____ 25 YDS HIGHSIDES _____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: JUSIN Casillo

Date: 2-26-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES
	DISPOSAL SITE: DADS 3500 S GUN CLUB RD
	AURORA CO 80018

Signature: Justin Castello

Date: 2-26-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS
DRIVER:	3500 S GUN CLUB RD AURORA CO 80018
Signature:	

Date: 2-26-19	Ticket#: AP/02
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS
	3500 S GUN CLUB RD
	AURORA CO 80018

Signature: Berman Robbl

Date: 2-26-1°	1 Ticket#: AP 102	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS X	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	
Signature:	DRIVER .	

2 1 E



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Driuinal Ticket# 3315989

Volume

Justomer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 02/27/2019

Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Cois

Manifest Destination PO

Profile Generator

Time 02/27/2019 07:23:09 In 02/27/2019 07:23:09

Scale MANUAL WT

Operator aramirez aramirez * Manual Weight

Billing # 0014925

Inbound

Gross Tana Net Tons

2 15* 1 1b* 1 16

Comments

Vehicle# 1

Gen EPA ID

Container

Driver

Check#

Grid

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	MON	Rate	Fee	Amount	Origin
			and the same with the same and the same and				
: CDV-CONST DEBRIS -							

Total Fees Total Ticket

5/00d5x 114d5 = 85 4ds 70+e/c

Date: 2-22-19	Ticket	#: AD 102
ACCT#:306-14925	0.72309	TRAL 70 PROJECT
CDY 18 YDS	DISPO 3500	S HIGHSIDES DSAL SITE: DADS S GUN CLUB RD DRA CO 80018
Signature:	DRIVER	San

Date: 2-2219	Ticket#: Ap 102.
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: German	RIVER

Date: 2-27-19	Ticket#: <u>Ap 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES
	DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: Justy Castollo

Date: 0-27-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER: Signature:	July 1

Date: 2-22-19	Ticket#: APIOZ
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Jam Cal	ello.



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Original Ticket# 3317729

Volume

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier Ticket Date

03/01/2019

Payment Type Credit Account

Manual Ticket# Hauling Ticket# Route

State Waste Code

Manifest

Destination

PO

Profile ()

Generator

Comments

Time 03/01/2019 09:31:36

03/01/2019 09:31:36

9 LOADS

Vehicle# Container

Driver Check#

Billing # 0014925

Gen EPA ID

Grid

Operator

SLA

SLA

Inbound

Gross

JKS INDUSTRIES JKS INDUSTRIES

Tare Net Tons 2 1b* i 1b*

1 1b

Origin

* Manual Weight

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product LD% Oty MOU Rate Fee Amount CDY-CONST DEBRIS - 100 162.00 Yards

Scale

MANUAL WT

Total Fees Total Ticket

Date: 3-1-19	Ticket#: AP 102	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS	_ 25 YDS HIGHSIDES	
	DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	

Signature: Just DRIVER

Ticket#: Ap 102
JKS INDUSTRIES CENTRAL 70 PROJECT
25 YDS HIGHSIDES
DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

		Λ.		DR:	IVER
Signature:_	. /	14	A	.C	.+

Date: 3-1-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
	AURORA CO 80018

Signature: DRIVER Means

Date: 3-1-19	Ticket#: <u>AP 102</u>	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	
Signature: DRIVER: astello		

Date: 3-1-9	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
DRIVER:	AURORA CO 80018

Date: 3-1-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
	AURORA CO 80018
DRIVER:	
Signature: W.A.	C.4

3-1-19	
Date: 2-21-19	Ticket#: AP- 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: DRIVER

Date: 8-1-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS
	3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	
Signature: MA	CH

Date: 3-1619	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	Casho



Denver Arapahoe Disposal --3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Original Ticket# 3318590

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier Ticket Date 03/05/2019 Payment Type Credit Account Manual Ticket# Hauling Ticket# Route

State Waste Code Manifest estination 10

JKS INDUSTRIES JKS INDUSTRIES Vehicle# 1 Volume Container Driver Check#

Billing # 0014925 Gen EPA ID Grid

rofile () ienerator

omments

Time 03/05/2019 07:20:57 ut 03/05/2019 07:20:57

Scale MANUAL WT

Operator aramirez aramirez * Manual Weight 15 loads = 255cyds total central 70 project 3/5/19

Inbound

Gross 2 1b* Tare 1 15% Net 1 1b Tons

Origin

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

roduct LD% Qty UOM Rate Fee CDY-CONST DEBRIS - 100 255.00 Yards

Amount

Date: 3-5-19 Ticket	#: <u>Ap 102</u>
ACC 171:000 1:000	INDUSTRIES TRAL 70 PROJECT
DISPO 3500	S HIGHSIDES SAL SITE: DADS S GUN CLUB RD DRA CO 80018
Signature: DRIVER:	15X17 = 255 Oyds total

Date: 3-5-19	Ticket#: <u>Ap 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DR Signature:	RIVER

41 4 17

Date: 3-5-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	

Date: 3-5-19	Ticket#: 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	in c

Date: 3-5-19	Ticket#:
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
	AURORA CO 80018
Signature: DRIVER	inon lan

Date: 3-5-19	Ticket#: 40 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Grmen	IVER

And the second

Date: 3-5-19	Ticket#:Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER

Date: 3-5-19	Ticket#: MP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DR	RIVER

R1 4 14 1

Date: 3-5-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	^
3	

Date: 3-5-19	Ticket#: 40 100
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
Signature:	AURORA CO 80018

Date: 3-5-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: DRIVER Cockles

Date: 23-5-19	Ticket#: <u>AP 10 ></u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER

Date: 3-5-19	Ticket#: AP107
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: DRIVER

Date: 3-5-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS ⊀	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: Bormon Roch G



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2520

Original Ticket# 3319137

Customer Name JKSINDUSTRIESLLC JKS Industr Ticket Date 03/06/2019 Payment Type Credit Account Manual Ticket# Hauling Ticket# Route State Waste Code Manifest Destination PO Profile ()	i Carrier JKS INDUSTRIES Vehicle# 1 Container Driver Check# Billing # 0014925 Gen EPA ID Grid	JKS INDUSTRIES Volume	
Dut 03/06/2019 07:35:45 MANUAL WT ar	Operator Inbound ramirez 'amirez Manual Weight 3/6/19 = 85yds total	Gross Tare Net Tons	2 1b* 1 1b* 1 1b

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qtv	UOM	Rate	Ene	0	5
the first and soul limit had not seen and the soul seen and the soul seen and the soul seen and the soul see				Neve	ree	Amount	Origin
CDY-CONST DEBRIS -	100	85.00	Vande			the latest many which have been some look halfs more most story down	

Total Fees Total Ticket

5x17 = 85 yds total

Date: 3-6-19	Ticket#: 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER	



Date: 3-6-19	_ Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER -H.M

To part a side

Date: 3-6-19 Ticket#: Ap 102	
ACCT#:306-14925 JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	
Signature:DRIVER:	

Date: 3-6-19	Ticket#: <u>Ap 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	rman lode (a)

Date:	Ticket#: <u>A12/02</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER ROLL



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Original Ticket# 3319705

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Volume Ticket Date 03/07/2019 Vehicle# 1

Payment Type Credit Account Container Driver

Manual Ticket# Hauling Ticket# Route State Waste Code

Manifest Destination

PO Profile Generator

Comments

Time In 03/07/2019 07:01:59

Out 03/07/2019 07:01:59

Scale MANUAL WT

Operator

aramirez

Check#

Grid

Gen EPA ID

Billing # 0014925

aramirez

* Manual Weight 9 LOADS CENTRAL 70 PROJECT =153YDS TOTAL 3/7/19

Inbound

Gross Tare Net

Tons

2 1b*

1 15* 1 15

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

LD% Qty UOM Rate Fee Origin Product Amount CDY-CONST DEBRIS - 100 153,00 Yards

> Total Fees Total Ticket

9/00/dS x17 = 153 yds total

Date: 3-7-19	Ticket#: #P 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

DRIVER

Signature:____

Date: 3-7-19	Ticket#: _Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
	CEL MON Rechla (
Signature:	DEI MION Vadella

Date: 3-7-19	Ticket#: 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	

Date: 3-7-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	

Date: 3-7-19	Ticket#: 40 /02
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	in Rodelos

Date: 3-7-19	Ticket#: <u>AP 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	AA

Date: 3-7-19	Ticket#: Ap 100
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	man loddd

Date: 3-7-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER	
Signature:	

Date: 3-7-19	Ticket#: Ap 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
5 DR	RIVER ALL

* * * *



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CD, 80018 Ph: (720) 876-2620

Original Ticket# 3321397

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 03/11/2019 Vehicle# 1 Volume Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check# Route Billing # 0014925 State Waste Code Gen EPA ID Manifest Grid Destination PO

Generator Time

In 03/11/2019 06:55:49 Out 03/11/2019 06:55:49

()

Scale MANUAL WT Operator aramirez aramirez

aramirez * Manual Weight Inbound Gr Ta Ne

Gross 2 1b*
Tare 1 1b*
Net 1 1b
Tons

42

Comments 5

Profile

3 loads central 70 project=51yds

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

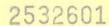
Product LD% Oty UOM Rate Fee Amount Origin

1 CDY-CONST DEBRIS - 100 51.00 Yards

Date: 3-11-19	Ticket#: <u>Ap 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: 1088 San	0110

Date: 3 11-19	Ticket#: AP 100
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	

Date: 3-11-19	Ticket#: AP 107
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	
Signature:	





Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397

Aurora, CD, 80018 Ph: (720) 876-2620 Original Ticket# 3322236

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 03/12/2019 Vehicle# 1 Volume

Payment Type Credit Account
Manual Ticket#
Hauling Ticket#

Hauling Ticket#
Route
State Waste Code

Manifest Destination PO

Profile () Generator

Time
In 03/12/2019 09:04:03
Out 03/12/2019 09:04:03

Scale MANUAL WT Operator aramirez aramirez

* Manual Weight

Container

Gen EPA ID

Billing # 0014925

Driver Check#

Grid

Inbound

Gross Tare Net Tons 2 lb* 1 lb* 1 lb

Comments 3 loads central 70

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 CRY_COMET DEBRIC -	100	51 00	Vande				

3X17 51

Date: 3-12-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS
	3500 S GUN CLUB RD AURORA CO 80018

Signature: Sermon Rodelas

Date: 3-12-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS
	3500 S GUN CLUB RD AURORA CO 80018

Signature: DRIVER

Date: 3-12-12	7 Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	DRIVER

1 16

40



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Original Ticket# 3324856

Customer Name JKSINDUSTRIESLLC D Ticket Date 03/19/2019 Dayment Type Credit Account Manual Ticket# Hadling Ticket# Route State Waste Code Manifest Destination		Carrier Vehicle# Container Driver Check# Billing # Gen EPA ID Grid	0014925	JKS INDUSTRIES Volume
--	--	---	---------	--------------------------

enerator

()

rofile

Time Scale Operator Inbound 03/19/2019 07:09:15 Gross 2 16* MANUAL WT aramirez ut 03/19/2019 07:09:15 Tare 1 15* aramirez Net * Manual Weight Tons omments 6 LOADS= 102 YDS TOTAL FOR CENTRAL 70 PROJECT FROM 3/19/19

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

oduct LD% Otv MOU Rate Fee Amount Origin CDY-CONST DEBRIS - 100 102.00 Yards

> Total Fees Total Ticket

Date: 3-19-19	Ticket#: AP 107_
ACCT#:306-14925	JKS INDUSTRIES & loads x 17 = 102 Yes CENTRAL 70 PROJECT TOTAL
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature:	IVER: OHM

Date: 3-19-19	Ticket#: <u>AP 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	
Signature:	

Date: 3-19-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: DRIVER:	do Flara

Ticket#: AP 102
JKS INDUSTRIES CENTRAL 70 PROJECT
5 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
<u></u>

Date: 3-19-19	Ticket#: <u>AP 162</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS X	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	
Signature:	

Date: 3-19-19	Ticket#: <u>AP 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	



Original Ticket# 3325819

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 03/20/2019

Vehicle# 1 Container

Volume

Payment Type Dredit Account

Manual Ticket# Hauling Ticket# Route

Check# Billing # 0014925

Gen EPA ID

Grid

Driver

Destination

Manifest

PO Profile ()

Time

Out 03/20/2019 08:52:42

State Waste Code

Generator

Comments

Scale 03/20/2019 08:52:42 MANUAL WT

Operator aramirez

aramirez

Inbound

Tons

Gross 2 1b* Tare 1 1b* Net 1 15

* Manual Weight

6 loads central 70 project from 3-20-19 = 102yds total...

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

LD% Qty UOM Rate Fee Amount Origin Product CDY-CONST DEBRIS - 100 102.00 Yards

Date: 3-20-19	Ticket#: AP 10Z
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: Just in	6 10ads x 17 = 102 yds rotac

Date: 3-20-19	Ticket#: <u>AP 102</u>	_
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	_
DE	RIVER	
Signature:		

Date: 3-20-19	Ticket#: AP 100
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DAD
	3500 S GUN CLUB RD
	AURORA CO 80018

Signature: Josh Castello

Date: 3-20-2019	Ticket#: <u>AP 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Marie Million Control	RIVER
Signature:	

Date: 3-20-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

DRIVER
Signature:_____

		(
Date:	3.	20-	19

Ticket#: AP10Z

ACCT#:306-14925

JKS INDUSTRIES
CENTRAL 70 PROJECT

CDY 18 YDS

25 YDS HIGHSIDES_____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: Us

Con fello



Vehicle#

Container

Billing #

Gen EPA ID

Driver

Check#

Grid

Driginal Ticket# 3326702

Volume

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier 03/22/2019 Ticket Date

Payment Type Credit Account

Manual Ticket# Hauling Ticket#

Route State Waste Code Manifest

Destination

Profile ()

Generator

Time 03/22/2019 09:43:28 Dut 03/22/2019 09:43:28

Scale MANUAL WT

Operator aramirez aramirez

Inbound

0014925

Gross Tare Net Tons

JKS INDUSTRIES JKS INDUSTRIES

2 loads on green tickets central 70 project = 34yds Comments

loads from 3/21/19

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product LD% Oty MOU Rate Fee Amount Origin CDY-CONST DEBRIS - 100 34,00 Yards

> Total Fees Total Ticket

Date: 3-21-2019	Ticket#: AP 102	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	17x2 total
CDY 18 YDS	_ 25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	
DRIVER	:	
Signature:	MARCK	

Date: 3-21-2019	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
DRIVER:	AURORA CO 80018
Signature: M.A.e.A	-



Original Ticket# 3327834

Customer Name JKSINDUSTRIESLLC JKS Indu Ticket Date 03/22/2019 Payment Type Credit Account Manual Ticket#	Vehicle# 1 Volume Container Driver
Hauling Ticket# Route State Waste Code Manifest	Check# Billing # 0014925 Gen EPA ID

Profile Generator

Destination

PO

Time 03/22/2019 10:05:31 Out 03/22/2019 10:05:31

()

Scale MANUAL WT

Operator aramirez aramirez * Manual Weight Comments 6 loads =102yds central 70 project

Grid

Inbound

Gross 2 1b* Tare 1 15* Net 1 15 Tons

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product LD% Oty MON Rate Fee Amount Origin CDY-CONST DEBRIS - 100 102,00 Yards

le 100145 102

Date: 3-22-19	Ticket#: <u>AP/02</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DR Signature:	IVER

Date: 3-22-19	Ticket#: <u>AP102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Sianature:	DRIVER

Date: 3-22-19	Ticket#: AP10Z
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
NO.	TVFD

Signature:____

Date: 3.22.19	Ticket#: <u>AP 102</u>
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT

CDY 18 YDS_____ 25 YDS HIGHSIDES_____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: DRIVER

** * - *

Date: 3-22-19	Ticket#: AP102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DR: Signature:	IVER

Date: 3-22-2019	Ticket#: A7 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
Signature: DRIVER:	AURORA CO 80018
J. Marie Contraction of the Cont	

1 -

2 15*

1 15%

1 15



Denver Arapahoe Disposal 3500 S Gun Club , PO Box 460397 Aurora, CO, 80018 Ph: (720) 876-2620

Driginal Ticket# 3327837

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Ticket Date 03/23/2019 Vehicle# 1 Volume Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check# Route

Billing # 0014925 Gen EPA ID

Grid

Destination PO

Manifest

Profile () Generator

State Waste Code

Time Scale Operator Inbound Gross 03/23/2019 10:07:22 MANUAL WT aramirez Tare Out 03/23/2019 10:07:22 aramirez Net * Manual Weight

5 loads central 70 project = 85yds Comments

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin	
1 CDV-COM	ST DEBRIS -	100	95 00	Vaude	MIN 100 MIN 1804 MAY MAY MAY MAY MAY MAY				-

Total Fees Total Ticket

Tons

510	ads	785	_
-		-	

Date: 3-23-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS_X	25 YDS HIGHSIDES DISPOSAL SITE: DADS
	3500 S GUN CLUB RD AURORA CO 80018

Signature: Justin Carto

Date: 3-23-19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD
DRIVER:	AURORA CO 80018

Date: 2-23-19	Ticket#: AP162
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
DRIVER:	

Date: 3-23-19	Ticket#: <u>AP 102</u>	
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT	
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018	
Signature: Justy Costyle		

Date: 3-23-19	Ticket#: AP10Z
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature: Is In Ostub



Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUS Ticket Date 04/10/2019 Vehicle# 1

Payment Type Credit Account

Manual Ticket#

Hauling Ticket# Rout#

State Waste Code

Manifest

Destination

Profile ()

Generator

Time In 04/10/2019 09:10:38

Out 04/10/2019 09:10:38

Comments 2 LOADS

Container Driver Check# Billing # 0014925

Gen EPA ID

Inb

Grid

Operator

SLA

* Manual Weight

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGN

Product LD% Qty UOM Rate Fee

1 CDY-CONST DEBRIS - 100 36.00 Yards

Scale

MANUAL WT



Original Ticket# 3341806

Customer Name JKSINDUSTRIESLLC JKS Industri Carrier JKS INDUSTRIES JKS INDUSTRIES Volume Vehicle# 1 04/12/2019 Ticket Date Payment Type Credit Account Container Driver Manual Ticket# Hauling Ticket# Check# Billing # 0014925 Route State Waste Code

Gen EPA ID

Grid

PO () Profile

Generator

Manifest Destination

2 1b* Gross Scale Operator Inbound Time 1 lb* Tare MANUAL WT aragirez 04/12/2019 07:09:52 Net 1 1b aramirez Dut 04/12/2019 07:09:52 Tons * Manual Weight

central 70 project 4/12/19 68 yds 4 loads Comments

PLEASE MAKE SURE YOUR TICKET IS CORRECT BEFORE SIGNING.

MON Origin Rate Fee Amount Gity Product LD% CDY-CONST DEBRIS - 100 68.00 Yards

> Total Fees Total Ticket

YNA	68 ml
('	192 teken.

Date: 4-12-17

Ticket#: AP102

ACCT#:306-14925

JKS INDUSTRIES
CENTRAL 70 PROJECT

CDY 18 YDS____

25 YDS HIGHSIDES_____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature:__

	1	_	17-1	7
Date:			A	- /

Ticket#: AP 102

ACCT#:306-14925

JKS INDUSTRIES
CENTRAL 70 PROJECT

CDY 18 YDS__

25 YDS HIGHSIDES_____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD

AURORA CO 80018

Signature

Date: 4-12-19	Ticket#: AP 102			
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT			
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018			
DRIVER Signature:				

Dule. 1 12	Date:	4-	12-1	19
------------	-------	----	------	----

Ticket#: AP 10 2

ACCT#:306-14925

JKS INDUSTRIES
CENTRAL 70 PROJECT

CDY 18 YDS__

25 YDS HIGHSIDES_____ DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018

Signature:

Date: 4-10-19	Ticket#: 47-107
ACCT#:306-14925	JKS INDUSTRIES CENTRAL 70 PROJECT
CDY 18 YDS	25 YDS HIGHSIDES DISPOSAL SITE: DADS 3500 S GUN CLUB RD AURORA CO 80018
Signature: ARTURO	GUEVALA

Date: 4/16/19	Ticket#: AP 102
ACCT#:306-14925	JKS INDUSTRIES
	CENTRAL 70 PROJECT
\checkmark	
CDY 18 YDS	25 YDS HIGHSIDES
/	DISPOSAL SITE: DADS
	3500 S GUN CLUB RD
	AURORA CO 80018
DRIVER	1 1000
Signature: ARTURO	GEVARA
_	



11. Dump Diversion Summary



12. Containment Entry/Exit Log

JKS INDUSTRIES

Tuesday

CONTAINMENT SIGN-IN & SIGN-OUT SHEET

Job Name: Job #:

Date:

12-04-18

NAME	SIGN-IN	SIGN-OUT	SIGN-IN	SIGN-OUT
1.				
2. Paul Williams	7:30	11:00	12:00	2:30
2. Paul Williams 3. Aura Depar	7:30	11:00	12:00	2:70
4. 5.				
6.				
7.				7
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				



13. Daily Logs

JKS Industries
ON-SITE DAILY SIGN- IN SHEET

Project No:
Supervisor:

Date:

| 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 100

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	
Danielli		JKS	930	1900	1230	430	65
Dennis Neja Wilmer Andrea	-WA	JAS	930	1200	1230	430	6.5
WINE FINIME	01			100			
,		× .					
					•		
1,							
					1		
			-	-			
				-			
							L 13.

JKS IDUSTRIES LLC DAILY PROJECT LOG Job Name: AP 102 Month Superintendent Jon Man Project Manager Weather: Work Performed Today Temp. Hi_ Safety Meeting Topic: Work Force Number Project Manager **Project Supervisor** Operators Laborers Tradesmen Other: Other: Other: Materials Used Quantity Material Purchased/Delivered Problems - Delays, Safety Issues Subcontractor Progress Inspections Hours Insp Chklist Complete? | Equipment Rented From **Equipment Rented Today**

Time In/Time Out | Activity Onsite

Visitors (Incl. Subs, Clients, etc)

JKS Industries
ON-SITE DAILY SIGN- IN SHEET

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
JANIE .	DA		600	1200	1230	400	95
Dennis Neja Wilmer Andrea	-WA	JAS		1200	1230	400	95
						,	
		e					
						TOTA	L 19,

JKS IDUSTRIES LLC DAILY PROJECT LOG Report # Year 2018 Job # 18 3/6 Date 11-215/8 Job Name: AP-102 Month Superintendent JONNEL Project Manager Weather: Work Performed Today CAM Temp. Hi___ Safety Meeting Topic: 4; 911100 Work Force Number 2 Project Manager Project Supervisor Operators Laborers Tradesmen Other: Other: Other: Quantity Materials Used Araa 400 Material Purchased/Delivered Problems - Delays, Safety Issues Subcontractor Progress Inspections Hours Insp Chklist Complete? Equipment Rented From **Equipment Rented Today Activity Onsite** Time In/Time Out Visitors (Incl. Subs, Clients, etc)

TOOLBOX MEETING HAZARD ANALYSIS

		HAZARD ANALYSIS				
Project Name/Location: 18/3	16 Date: 7-19	Phase of Work: DEMI	Projec	ct Leader: MARIO		
safety Topic of The Day:		Evacuation Assembly Area:		11100		
WORKTHE T	N THE COLD	FAST PA	ARKING-			
Job Scope	in the cou	Tools/Equipment in use Today				
T IST						
Demo 1st	BUILDING	EXCAVATOR /	WATIER	HOSZ		
Previous Shift Near Miss: None		-				
	Sa	fety Concerns from Crew				
			~	4		
	Si	CIPING ON IC	2			
	DAI	LY INSPECTIONS				
Audit account of the second	ENTER DESCRIPTION OF THE PROPERTY OF THE PROPE	completion) * Attach written record				
* Abatement Containment &Safe	200	plosive Tools	o * Lock Out Ta	T 10 1/2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Access Ways Aerial Lifts		Il Protection Equipment and Tools	The state of the s			
* Cranes		eavy Equipment/Forklift				
ectrical Cords (GFCI)		usekeeping	o Scaffolding			
√ Excavations/Protective System		dders		ocument weekly)		
	TODAYS SO	URCE OF POTENTIAL				
		that apply and identify related control				
O Aerial Work Equipment	o Containers	o Heaters/Boilers		o Poisonous		
X Asbestos Containing Material	o Conveyors	# Heavy equipment		plants/Insects		
O Awkward or static position	O Corrosive Materia	O Heavy lifting, pus or bending	hing reaching	O Pressurized Cylinders (Gas, water, air)		
O Block &Tackle O Chemical Exposure – List	o Demolition o Electrical	O High pressure wa	tor/Air	O Pressurized Lines		
Below	o Elevated loads	O Hot/Cold surfaces		O Repetitive Motion-		
(Flammable/Reactive)	o Excavation	O Housekeeping	, chivil chilicht	ergonomic		
O Cold/Heat Stress	o Explosive materia		ng	o Rough terrain		
O Combustible Material	O Exposure To:	o Inhalation of(lis	t below)	o Scaffold		
o Compressor	o Excessive noise	o Ladders		O Sharp Objects		
o Confined Space (PRCS?)	o Excessive vibrat			O Slip/Trip/Fall <6'		
 Construction Materials (cement, resins, alcohol, 	O Harmful gas, var			O Slippery Surfaces		
lime, toluene, metalworking	O Harmful radiatio		on	O Structural integrity O Trenches		
oil, paint, turpentine, dust,	Falling, Flying object		inmont	O Underground Utilities		
adhesive)	O Flammable mater	ial O Movement of Equ		O Uneven surfaces >19"		
O Contact with moving parts or	o Grounds	keeping O Overhead Utilities		O Vehicle Use		
equipment	equipment	O Pinch Points		Weather		
O Contact with utilities	Hand tools	o Pipelines/Tank-al	pove/below	o Welding/Cutting		
		grade	and the same of th	O Work at Height >6'		

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: PERMITS: \DMINISTRATIVE: o AHA For specific task o First Aid/CPR designate o Access Road Plan o **Audits** o Barriers/Fencing o Asbestos Certificate o Asbestos Plan o Buddy System o Energy Isolation (LOTO) o Bloodborne Pathogen o Confined Space o Certified Operators o Ergonomic Awareness Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & o Cranes/Hoists o Energized Work person on yellow o Eye Wash Station o Electrical Journeyman o Energy Isolation card) o Adequate Lighting (w/guards) o Emergency Response o Excavation o Confined Space X 10lb equipment extinguisher o Excavation/Trenching o H&S posters, date Program o Housekeeping of last lost workday o Explosive tools o Daily meeting records o Hot Work o Heat/Cold Protection o Fall Protection o Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ Policy connections Scaffold tag system o Forklift o Dust Control Program **Machinery guards** OSHA 300 log o HAZCOM o Emergency Response o Management of Change (2/1-4/30)o HAZWOPER Noise Protection o Project Board o Hearing Protection o Fall Protection Plan o Scaffold certificate PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type boots, hard hat, gloves,(other) o Stop Work tracking o Ladders/Scaffolds Competent and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection Storage/Use/Transportation o Spills erection o Fire Prevention Plan Protection from Falling Objects o Trenching o Lead Awareness o First Aid Kit barricade, nets, secure items. o Waste Mgt. Plan o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon o Working at Height o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene o Traffic Control Qualification & competent o site Security o Ventilation person documents o Spotters o Welding/Cutting o Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE(attach second page if needed)					
PRINT NAME	SIGNATURE				
Jesus Casado	Allst.				
WANK KRICKY	77				
5					

JKS IDUSTRIES LLC DAILY PROJECT LOG

Date Day	ob Name.	Month		Year		
Project Manager		Superintendent				
Work Performed Today			Weather:			
DEMO			Temp. Hi	Low		
Devio			Safety Meeting	LOW		
			Topic:			
			Work Force	N	umber	
			Project N			
			Project Su			
			O	perators		
			L	aborers		
				desmen		
			Other:			
			Other:			
			Other:			
			Materials Used		Quantity	
			Material Purc	hased/De	elivered	
			Waterial Fare	naooa, b	onvoiou	
Problems - Delays, Safety Issues						
Trouble Down, cares, results	FALLENOU O	BTICTS				
	711-0100					
Subcontractor Progress						
Maria de la companione de						
Inspections						
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment		Hours	
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite				

JKS Industries ON-SITE DAILY SIGN- IN SHEET

Project No: AP 102
Supervisor: STEVE

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARK RELIEY JEYLS COLENO	MK	IKS	7:00 Am	TIME OUT			
Texis Cousido	1	JKS	8:30am	4:00 PM			
					(
			-				
*							
							3
				5			
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

	47.57	HAZARD ANALYS	ilS	
Project Name/Location:	Date:	Phase of Work:	Proje	ct Leader:
Job Scope Demo De Bo Previous Shift Near Miss: None	STOPPIE	Tools/Equipment in use To	KINL	- HOST
		afety Concerns from Crew AUTAG Drunss	ICE	(2)
		ILY INSPECTIONS completion) * Attach written record		
* Abatement Containment &Safet o Access Ways * Aerial Lifts - * Cranes lectrical Cords (GFCI) o * Excavations/Protective System	o F: o H o * H o H o L	xplosive Tools all Protection Equipment land Tools leavy Equipment/Forklift ousekeeping adders OURCE OF POTENTI	AL HAZARDS	s ng - All Document weekly)
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	O Containers O Conveyors O Corrosive Materi O Demolition O Electrical O Elevated loads O Excavation O Explosive materi O Exposure To: O Excessive nois O Excessive vibra O Harmful gas, va O Harmful radiation Falling, Flying object O Flammable materi O Generator O Grounds equipment Hand tools	or bending O High pressure O Hot/Cold surfa O Housekeeping Inlandequate lig O Inhalation of O Ladders O Lifting equipm O Line of Fire O Machinery in nots O Manual Lifting	ent pushing reaching water/Air aces / environment d hting (list below) ment action g equipment ards ties	O Poisonous plants/Insects O Pressurized Cylinders (Gas, water, air) O Pressurized Lines O Repetitive Motion- ergonomic O Rough terrain O Scaffold O Sharp Objects O Slip/Trip/Fall <6' O Slippery Surfaces O Structural integrity O Trenches O Underground Utilities O Uneven surfaces >19" O Vehicle Use O Weather O Welding/Cutting O Work at Height >6'

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING:** DMINISTRATIVE: o Access Road Plan o First Aid/CPR designate o AHA For specific task o Audits o Asbestos Plan o Asbestos Certificate Barriers/Fencing o Buddy System o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Entry o Ergonomic Awareness o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from o Confined Space (Identify activity & o Energized Work o Cranes/Hoists edge person on yellow o Energy Isolation o Electrical Journeyman o Eye Wash Station card) o Excavation o Emergency Response o Adequate Lighting (w/guards) **Confined Space** o H&S posters, date o Excavation/Trenching X 10lb equipment extinguisher Program of last lost workday o Housekeeping o Explosive tools o Daily meeting records o Hot Work o Heat/Cold Protection o Fall Protection o Drug and Alcohol o Ladders/Stairways/ o Lashing of Pneumatic o Fire Prevention **Policy** Scaffold tag system o Forklift connections o Dust Control Program o OSHA 300 log o Machinery guards o HAZCOM o Emergency Response (2/1-4/30) Management of Change o HAZWOPER o Project Board o Hearing Protection o Noise Protection o Fall Protection Plan o Scaffold certificate o PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking o Ladders/Scaffolds Competent boots, hard hat, gloves,(other) and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. Lockout Tagout Awareness o HAZCOM Plan, MSDS o Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene Qualification & competent o Traffic Control o site Security person documents Ventilation o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE(a	ttach second page if needed)
PRINT NAME	SIGNATURE
TOSUS OSCAD	Mary
MARIL KRUNG	22
Popular Kall	

JKS IDUSTRIES LLC DAILY PROJECT LOG

Job# Date Day	Job Name:	Month		Report # Year	
Project Manager		perintendent			
Work Performed Today			Moothor	7-17	_
Work Feriorined Today			Weather:	COLL	
DEMO			Temp. Hi	Low	
37416			Safety Meetin	na	
			Topic:	-5	
			Work Force	١	lumber
			Proje	ct Manager	
				Supervisor	
				Operators	
				Laborers	
				Tradesmen	
			Other:		
			Other:		
			Other:		
			Materials Use	ed	Quantity
			Material P	urchased/D	elivered
10-1					
Problems - Delays, Safety Issue	S				
Subcontractor Progress					
Subcontractor Progress					
Inspections					
Порослоно					
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment		Hours
	710111041110111	mop crimited complete.	Equipment		Tiours
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite			

TOOLBOX MEETING

	3120	HAZARD ANAL	YSIS	
Project Name/Location:	Date: 2.21-	Phase of Work:	DEDRZS	Project Leader:
Sarety Topic of The Day:		Evacuation Assembly A		
Job Scope LOAD OUT DEBRIS	Tools/Equipment in us	e Today:		
Previous Shift Near Miss: None				
WA M	TCH YOUR	STEP AROUN WITH NA	40 DEBI	125.
* Abatement Containment &Safe O Access Ways * Aerial Lifts O* Cranes Octrical Cords (GFCI) Excavations/Protective System	ty Controls o Experiments o Fare Hook Hook Hook Hook Hook Hook Hook Hoo	completion) * Attach written rexplosive Tools all Protection Equipment land Tools eavy Equipment/Forklift ousekeeping adders DURCE OF POTE	o * Lock 0 o Power o PPE/C o Riggin o Scaffol	lothing - All ig ding es (*Document weekly)
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	O Containers O Conveyors O Corrosive Materi O Demolition O Electrical O Elevated loads O Excavation O Explosive materi O Exposure To: O Excessive noisi O Excessive vibra O Harmful gas, va O Harmful radiation Falling, Flying object O Flammable mate O Generator O Grounds equipment Hand tools	or bending O High press O Hot/Cold so Houseker O Inadequate O Inhalation O Ladders O Lifting equation O Line of Fire O Machinery O Machinery O Woverhead O Verhead O Pinch Poi	coilers uipment ing, pushing reaching g sure water/Air surfaces / environm eping te lighting n of(list below) uipment re y in motion ifting t of Equipment hazards Utilities	(Gas, water, air) O Pressurized Lines

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: ADMINISTRATIVE: PERMITS: o AHA For specific task o First Aid/CPR designate o Access Road Plan o Audits Barriers/Fencing o Asbestos Certificate o Asbestos Plan o Buddy System o Energy Isolation (LOTO) o Bloodborne Pathogen o Confined Space o Certified Operators o Ergonomic **Awareness** Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & o Cranes/Hoists o Energized Work person on yellow o Eye Wash Station o Electrical Journeyman card) o Energy Isolation o Adequate Lighting (w/guards) o Emergency Response o Confined Space o Excavation X 10lb equipment extinguisher o Excavation/Trenching Program o H&S posters, date o Housekeeping Explosive tools of last lost workday o Daily meeting records o Heat/Cold Protection o Fall Protection o Hot Work o Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ Policy connections o Forklift o Dust Control Program Scaffold tag system Machinery guards o HAZCOM o Emergency Response o OSHA 300 log Management of Change o HAZWOPER (2/1-4/30)o Noise Protection o Project Board o Hearing Protection o Fall Protection Plan o PPE -Z87 eye, vest, suitable o Scaffold certificate o Fire Extinguisher type Incident reporting boots, hard hat, gloves,(other) o Stop Work tracking and monthly o Ladders/Scaffolds Competent o Pressurized cylinders proper & correction inspection person for use, inspection and Storage/Use/Transportation o Fire Prevention Plan erection o Spills o Protection from Falling Objects o Trenching o First Aid Kit Lead Awareness barricade, nets, secure items. o Lockout Tagout Awareness o Waste Mgt. Plan o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon o Health & Safety Plan Powered Platforms o Working at Height o Shoring/Sloping/Benching o Medical Surveillance o PPE Training o Temp. heater plan/location o Sub Contractor Preersonal Hygiene o Traffic Control o site Security Qualification & competent o Ventilation person documents o Spotters Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER: ATTENDANCE (attach second page if peeded)

	attach second page if needed)
PRINT NAME	SIGNATURE
Tesus resendo	Alant 2
Jesus Casado MARIK SELLEY	7

JKS IDUSTRIES LLC DAILY PROJECT LOG

Job # 18-316 Date 2.21.19

Job Name: AP-102
Day THURSDAY Month FEBRUARY

Report # Year

Project Manager

MARIO

Superintendent Zor

ork Performed Today			Weather: _Cold	
LOAD TRUCKS			Town Hi 7 1 Lou	. 20
LOAD TRUCKS			Temp. Hi 31 Low Safety Meeting	20
			Topic:	
			Work Force	Number
			Project Mana	
			Project Walla	isor
			Operat	tore
			Labor	rore
			Tradesn	
			Other:	ileii
			Other:	-
			Other:	_
			Materials Used	Quantity
				-
			Material Purchase	ed/Delivered
Problems - Delays, Safety Issues	5			
Subcontractor Progress				
nspections				
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hours
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite		

JKS Industries ON-SITE DAILY SIGN- IN SHEET Date: 2-21-2019 Project Name: 18-316

Project NO:	AP-10Z	
Supervisor:	STEVE	

MARK FIELEY MK IKS 7:00 M 5:00 M TOO M TO M TOO M TO M TOO M	NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
	MARK HELLEY	MK	IKS					
	esus asado	12	JKS					
		-						
								-
					-			
			1					
TOTAL		1					-	

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

Date : _ Project Name: _ Project NO: _ Supervisor: _

18316

STEVE

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARK HELLEY Jesus Cesado	MK	JKS	7:00 A	4:00 PM			
Jesus Cesado	de	JES	7:00 au	4:00 PM			
			-				
	7				•		
4							
							2
				3		TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

	UILD		HAZARD ANALYSI	S	
Project Name/Location:	Date	22. 1º	Phase of Work:	Proje	ect Leader:
oarety Topic of The Day:		E	Evacuation Assembly Area:		
LOAD OUT DE Previous Shift Near Miss: None	BRIS	1	FXCAVATOR -		
		Safety	Concerns from Crew		130
* Abatement Containment &Safe o Access Ways * Aerial Lifts o * Cranes ectrical Cords (GFCI)	ty Controls	o Explo o Fall P		o * Lock Out 1 o Power Too o PPE/Clothi o Rigging o Scaffolding	ls ng - All
o * Excavations/Protective Syste	TODAY	S SOU	RCE OF POTENTIA t apply and identify related cont	AL HAZARD	
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	o Container o Conveyors o Corrosive o Demolition o Electrical o Elevated I o Excavation o Explosive o Excessivo o Excessivo o Harmful o Harmful Falling, Flyin	s s s s s s s s s s s s s s s s s s s	O Heaters/Boilers O Heavy equipme O Heavy lifting, pu or bending O High pressure v O Hot/Cold surfac O Housekeeping O Inadequate ligh O Inhalation of(O Ladders O Lifting equipme O Line of Fire O Machinery in mo O Manual Lifting O Movement of Eco O Overhead hazar O Overhead Utiliti O Pinch Points	nt ushing reaching water/Air es / environment ting list below) ent otion quipment	o Poisonous plants/Insects o Pressurized Cylinders (Gas, water, air) o Pressurized Lines o Repetitive Motion- ergonomic o Rough terrain o Scaffold o Sharp Objects o Slip/Trip/Fall <6' o Slippery Surfaces o Structural integrity o Trenches o Underground Utilities o Uneven surfaces >19' o Vehicle Use o Weather o Welding/Cutting

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: **ENGINEERING:** PERMITS: DMINISTRATIVE: o AHA For specific task o First Aid/CPR designate o Access Road Plan **Audits** o Barriers/Fencing o Asbestos Certificate o Asbestos Plan o Buddy System **Energy Isolation (LOTO)** o Bloodborne Pathogen o Confined Space o Certified Operators o Ergonomic Awareness Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & edge o Cranes/Hoists o Energized Work person on yellow o Eye Wash Station o Electrical Journeyman o Energy Isolation card) o Adequate Lighting (w/guards) o Emergency Response o Excavation **Confined Space** X 10lb equipment extinguisher Excavation/Trenching o H&S posters, date Program o Housekeeping of last lost workday o Explosive tools o Daily meeting records o Heat/Cold Protection o Fall Protection o Hot Work o Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ **Policy** connections Scaffold tag system o Forklift o Dust Control Program o Machinery guards o OSHA 300 log o HAZCOM **Emergency Response** o Management of Change (2/1-4/30)o HAZWOPER o Project Board o Noise Protection Hearing Protection o Fall Protection Plan Scaffold certificate o PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type boots, hard hat, gloves,(other) o Stop Work tracking o Ladders/Scaffolds Competent and monthly o Pressurized cylinders proper & correction person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Protection from Falling Objects o Trenching o Lead Awareness o First Aid Kit barricade, nets, secure items. o Waste Mgt. Plan Lockout Tagout Awareness o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon Working at Height o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene o Traffic Control Qualification & competent o site Security Ventilation person documents o Spotters o Welding/Cutting Utility Locate Respiratory Protection Plan COMMENTS/OTHER:

tach second page if needed)
SIGNATURE
Alm
27

JKS IDUSTRIES LLC DAILY PROJECT LOG Job Name:

Job# Date Day	Job Name:	Mont		Report #		
Project Manager			Superintendent			
Work Performed Today			Weather:			
LAAD	DEBRES		Temp. Hi_ Safety Meeting	_Low	_	
			Topic:			
			Work Force	N	Number	
			Project	Manager		
			Project S	upervisor		
				Operators Laborers		
				adesmen		
			Other:			
			Other:			
			Other:			
			Materials Used		Quantity	
			Material Pur	chased/D	elivered	
			1			
Problems Dolove Sefety Issue						
Problems - Delays, Safety Issue	S					
Subcontractor Progress						
Inspections						
Equipment Dented Teday						
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment		Hours	
Visited Andrews						
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite				
		340				

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

Date: 2.22.19

Project Name: 18.316

Project NO: APIOZ

Supervisor: MARZO

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
esus ausado	M	JKS	7:000ch	5:00 Pm			
esus asado MARK KEUD	r mc	IKS	7:00 AM	Siep!			
111.17							
							_
*							
•						TOTAL	

TOOLBOX MEETING **IKS** HAZARD ANALYSIS Phase of Work: Project Name/Location: Date: Project Leader: Loading trucks **Evacuation Assembly Area:** wafety Topic of The Day: LOT FALS & SIEPS WEST Job Scope Tools/Equipment in use Today: Loading trucks
Previous Shift Near Miss: None EXCAUATOR & WATER Safety Concerns from Crew

DAILY INSPECTIONS (Ensure completion) * Attach written record

* Abatement Containment & Safety Controls

- o Access Ways
- * Aerial Lifts
- * Cranes

ectrical Cords (GFCI)

- o * Excavations/Protective Systems
- Explosive Tools
- o Fall Protection Equipment
- Hand Tools
- o * Heavy Equipment/Forklift
- Housekeeping
- o Ladders

- o * Lock Out Tagout
- o Power Tools
- PPE/Clothing All
- o Rigging
- o Scaffolding
- Vehicles (*Document weekly)

TODAYS SOURCE OF POTENTIAL HAZARDS

(Check all that apply and identify related controls below)

- O Aerial Work Equipment X Asbestos Containing Material
- O Awkward or static position
- o Block &Tackle
- O. Chemical Exposure List Below (Flammable/Reactive)
- o Cold/Heat Stress
- o Combustible Material
- o Compressor
- o Confined Space (PRCS?)
- Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive)
- Contact with moving parts or equipment
- O Contact with utilities

- o Containers
- o Conveyors
- Corrosive Material
- Demolition
- o Electrical
- o Elevated loads
- o Excavation
- Explosive material
- O Exposure To:
- o Excessive noise
- o Excessive vibration
- Harmful gas, vapors
- o Harmful radiation
- Falling, Flying objects
- o Flammable material
- o Generator
- o Grounds equipment Hand tools

- o Heaters/Boilers
- O Heavy equipment
- Heavy lifting, pushing reaching or bending
- High pressure water/Air
- o Hot/Cold surfaces / environment
- Housekeeping
- o Inadequate lighting
- o Inhalation of...(list below)
- o Ladders
- o Lifting equipment
- O Line of Fire
- Machinery in motion
- o Manual Lifting
- o Movement of Equipment
- O Overhead hazards
- o Overhead Utilities
- o Pinch Points
- Pipelines/Tank-above/below grade

- o Poisonous plants/Insects
- Pressurized Cylinders (Gas, water, air)
- Pressurized Lines
- Repetitive Motionergonomic
- o Rough terrain
- o Scaffold
- Sharp Objects
- o Slip/Trip/Fall <6'
- Slippery Surfaces
- o Structural integrity
- o Trenches
- Underground Utilities
- O Uneven surfaces >19"
- Vehicle Use
- o Weather
- o Welding/Cutting
- O Work at Height >6'

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

keeping

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: PERMITS: DMINISTRATIVE: o AHA For specific task First Aid/CPR designate o Access Road Plan Audits Barriers/Fencing o Asbestos Certificate o Asbestos Plan o Buddy System **Energy Isolation (LOTO)** o Bloodborne Pathogen o Confined Space **Certified Operators** o Ergonomic Awareness Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & edge o Cranes/Hoists o Energized Work person on yellow o Eye Wash Station o Electrical Journeyman o Energy Isolation card) o Adequate Lighting (w/guards) o Emergency Response **Confined Space** o Excavation X 10lb equipment extinguisher o Excavation/Trenching o H&S posters, date Program Housekeeping o Explosive tools of last lost workday o Daily meeting records o Heat/Cold Protection o Fall Protection o Hot Work o Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ Policy connections o Forklift o Dust Control Program Scaffold tag system o Machinery guards o HAZCOM o OSHA 300 log **Emergency Response** o Management of Change o HAZWOPER (2/1-4/30)o Noise Protection o Project Board o Hearing Protection o Fall Protection Plan o PPE -Z87 eye, vest, suitable o Scaffold certificate o Incident reporting o Fire Extinguisher type boots, hard hat, gloves,(other) o Stop Work tracking o Ladders/Scaffolds Competent and monthly o Pressurized cylinders proper & correction person for use, inspection and inspection Storage/Use/Transportation o Spills Fire Prevention Plan erection o Protection from Falling Objects o Trenching o Lead Awareness o First Aid Kit barricade, nets, secure items. o Waste Mgt. Plan o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon Working at Height o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching **PPE Training** o Medical Surveillance o Temp. heater plan/location o Sub Contractor Prersonal Hygiene o Traffic Control Qualification & competent **site Security** Ventilation person documents o Spotters o Welding/Cutting o Utility Locate

CON	IMENT	rs/ot	HER:

ATTENDANCE	E(attach second page if needed)
PRINT NAME	SIGNATURE
Vesus Casado	Mark
MARK KELLY	7-27

o Respiratory Protection Plan

JKS IDUSTRIES LLC DAILY PROJECT LOG

Date Day	JOD Name.	Month	Ye	ar		
Project Manager			Superintendent			
Work Performed Today			Weather:			
1015	17		Temp. HiLow_ Safety Meeting			
LOAD OL)T					
			Topic: Work Force	NI		
			VVOIK FOICE	Number		
			Project Manag	er		
			Project Supervis Operato	re		
			Labore	re		
			Tradesme			
			Other:	511		
			Other:			
			Other:			
			Materials Used	Quantity		
			materiale educ	- Cuartity		
			Material Purchased	/Delivered		
Problems - Delays, Safety Issues	3					
Subcontractor Progress						
I						
Inspections						
Equipment Rented Today	Rented From	Inen Chilliet Complete C	Equipment	Цент		
Equipment Rented Today	Nonted Fibrii	Insp Chklist Complete?	Equipment	Hours		
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite				
(case, oneme, oto)	out	- Journal Official				
	1					

JKS Industries ON-SITE DAILY SIGN- IN SHEET

Project Name:
Project NO:
Supervisor:

| AP-107 | May | May

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Tesus casado	AC	JKS	Tam	6:30m			
Tesus casado Mark KEILEY	MK	JKS	Tam	6:30rm			
		-					
				-			
							10
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

	IVO	HAZA	RD ANALYSIS		
Project Name/Location:	Date		ase of Work:	S Project	ct Leader:
Oommunication			on Assembly Area:		
		Tools/Eq	uipment in use Today: ビメ		
Previous Snift Near Miss. None		Safety Concer	rns from Crew		
* Abatement Containment &Safet o Access Ways * Aerial Lifts o * Cranes ectrical Cords (GFCI) o * Excavations/Protective System	y Controls	 Explosive Too Fall Protection Hand Tools * Heavy Equipm Housekeeping Ladders 	Attach written record ols n Equipment		s ng - All Document weekly)
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	o Container o Conveyor o Corrosive o Demolitio o Electrical o Elevated o Excavatio o Explosive o Exposure o Excessi o Excessi o Harmful	rs R Material R Material	o Heaters/Boilers o Heavy equipment o Heavy lifting, push or bending o High pressure wat o Hot/Cold surfaces o Housekeeping o Inadequate lightin o Inhalation of(lis o Ladders o Lifting equipment o Line of Fire o Machinery in moti o Manual Lifting o Movement of Equi o Overhead hazards o Overhead Utilities o Pinch Points o Pipelines/Tank-al	ning reaching ter/Air / environment g t below) on	O Poisonous plants/Insects O Pressurized Cylinders (Gas, water, air) O Pressurized Lines O Repetitive Motion- ergonomic O Rough terrain O Scaffold O Sharp Objects O Slip/Trip/Fall <6' O Slippery Surfaces O Structural integrity O Trenches O Underground Utilities O Uneven surfaces >19" O Vehicle Use O Weather O Welding/Cutting O Work at Height >6'

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

PERMITS: TRAINING/CERTIFICATIONS: **ENGINEERING: ADMINISTRATIVE:** o First Aid/CPR designate o Access Road Plan o AHA For specific task adits o Asbestos Plan o Asbestos Certificate Barriers/Fencing o Buddy System o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Entry o Ergonomic Awareness o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & o Energized Work o Cranes/Hoists person on yellow o Energy Isolation o Electrical Journeyman o Eve Wash Station card) o Emergency Response o Excavation o Adequate Lighting (w/guards) **Confined Space** o H&S posters, date X 10lb equipment extinguisher o Excavation/Trenching Program Housekeeping of last lost workday o Explosive tools Daily meeting records o Hot Work o Fall Protection o Heat/Cold Protection Drug and Alcohol o Ladders/Stairways/ o Lashing of Pneumatic o Fire Prevention Policy Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log Machinery guards o. HAZCOM o Emergency Response (2/1-4/30)o Management of Change o HAZWOPER o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o Scaffold certificate PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking boots, hard hat, gloves,(other) o Ladders/Scaffolds Competent and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching Protection from Falling Objects - Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene o Traffic Control Qualification & competent L Jite Security o Ventilation person documents o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan

COM	MENTS	OTHER:
-----	-------	--------

ATTENDANCE(attach	second page if needed)
PRINT NAME	SIGNATURE
MARIC VIEWEY	2-27
lesus Dasacho	
Jesus Pasacho Jamrob Ramirer	Townskas?
Janico	

JKS IDUSTRIES LLC DAILY PROJECT LOG

Job# <u>AP 10 Z</u> Date <u>3-11-19</u>

Job Name: <u>18-316</u>

Day <u>MONDAY</u>

Month MARCH

Report # Year Zol9

Project Manager

STEVE

Superintendent Jon NZEL

ork Performed Today			Weather:	
			Temp. Hi <u>38</u> Low	2.0
			Temp. Hi <u>38</u> Low	31
KEMOUE FOUNDATION	, LOND TRU	cks	Safety Meeting 715	
1071	1		Topic: COMMUNIZATION	
			Work Force	Number
			Project Mana	
			Project Superv	isor
			Operat	tore
			Labor	roro
			Tradesn	ers
				nen
			Other:	
			Other:	
			Other:	
			Materials Used	Quantit
			1	
			Material Purchase	ed/Delivered
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
ubcontractor Progress				
ubcontractor Progress				
ubcontractor Progress				
Subcontractor Progress				
Subcontractor Progress				
ubcontractor Progress		Insn Chklist Complete?	Fauipment	Hou
ubcontractor Progress	Rented From	Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
subcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress Inspections Equipment Rented Today	Rented From		Equipment	Hou
subcontractor Progress		Insp Chklist Complete? Activity Onsite	Equipment	Hou
nspections Equipment Rented Today	Rented From		Equipment	Hou
	Rented From		Equipment	Hou

JKS Industries ON-SITE DAILY SIGN- IN SHEET

Project Name:
Project NO:
Supervisor:

Date:
3-11-19

Ap 102

16-316

Supervisor:

Project NO:
Supervisor:
Supervisor:

Project NO:
Supervisor:
S

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARIC GERRY Jesus Cesado Jamas Ramis	ML	IKS	7:00 Am	5:30			
leges Cesado	10	JKS	7:00 AM				
Almos Ramis	JR	IKS	7:00 Am	5:30			
					v		
					9		
	- 1						
9							
							1
					1	TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

		HAZAR	(D ANAL 1313		
Project Name/Location:/	Date: 3-17-	19 1	se of Work: Loading tru	CKS Project	Leader:
ety Topic of The Day:		Evacuation	n Assembly Area:		
Job Scope	1	Tools/Equ	ipment in use Toda	y:	
Loading trucks Previous Shift Near Miss: None		344	<i>6</i> ¢		
		Safety Concern	ns from Crew		
COLD WEAT		OAILY INSF	PECTIONS		
			Attach written record	o * Lock Out Ta	
* Abatement Containment &Safety o Access Ways * Aerial Lifts o * Cranes ectrical Cords (GFCI) o * Excavations/Protective System	s	Explosive Tool Fall Protection Hand Tools Heavy Equipm Housekeeping Ladders	Equipment		g - All locument weekly)
	(Chec	k all that apply an	d identify related cont	rols below)	
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) Contact with moving parts or equipment	o Containers o Conveyors o Corrosive Ma Demolition o Electrical o Elevated load Excavation o Explosive ma o Exposure To o Excessive ma o Excessive ma o Harmful gas o Harmful gas o Harmful rad Falling, Flying o o Flammable m o Generator o Grounds	ds aterial : noise ribration s, vapors liation objects	o Heaters/Boilers o Heavy equipme o Heavy lifting, pu or bending o High pressure v o Hot/Cold surface Housekeeping o Inadequate ligh o Inhalation of(o Ladders o Lifting equipme o Line of Fire Machinery in m o Manual Lifting Movement of E o Overhead haza o Overhead Utility o Pinch Points	nt ushing reaching water/Air ces / environment uting (list below) ent ootion quipment rds	o Poisonous plants/Insects o Pressurized Cylinders (Gas, water, air) o Pressurized Lines o Repetitive Motion- ergonomic o Rough terrain o Scaffold o Sharp Objects o Slip/Trip/Fall <6' Slippery Surfaces Structural integrity o Trenches o Underground Utilities o Uneven surfaces >19' o Vehicle Use Weather

grade CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING: \DMINISTRATIVE**: o Access Road Plan o First Aid/CPR designate o AHA For specific task ...dits o Asbestos Plan o Asbestos Certificate Barriers/Fencing o Buddy System o Confined Space o Bloodborne Pathogen o Energy Isolation (LOTO) o Certified Operators Entry Awareness o Ergonomic o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from o Confined Space (Identify activity & o Energized Work o Cranes/Hoists edge person on yellow o Energy Isolation o Electrical Journeyman o Eye Wash Station card) o Excavation o Emergency Response o Adequate Lighting (w/guards) **Confined Space** o H&S posters, date o Excavation/Trenching X 10lb equipment extinguisher Program of last lost workday o Explosive tools Housekeeping o Daily meeting records o Hot Work o Heat/Cold Protection o Fall Protection o Drug and Alcohol o Ladders/Stairways/ o Fire Prevention o Lashing of Pneumatic Policy Scaffold tag system o Forklift connections o Dust Control Program o OSHA 300 log o Machinery guards o HAZCOM o Emergency Response (2/1-4/30)HAZWOPER Management of Change o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o Scaffold certificate PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking o Ladders/Scaffolds Competent boots, hard hat, gloves,(other) and monthly & correction person for use, inspection and o Pressurized cylinders proper inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene Qualification & competent o Traffic Control te Security person documents o Ventilation o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan

COMMENTS/OTHER:

ATTENDANCE(attach second page if needed)
PRINT NAME	SIGNATURE
Mark Kelley	257
Jesus Pasaclo	1 min
Jesus Pasaclo Jamob Ramirez	/aurikaus
	2

JKS IDUSTRIES LLC DAILY PROJECT LOG Month Mach Report # Year Joia Job Name: _____ Job# Date 3-12-15 Superintendent Manio H Project Manager Weather: COLD WIND Work Performed Today Temp. Hi 39 Low 3/ Safety Meeting REMOVE FOUNDATION & FLAT WORK Topic: Number Work Force LOAD TRUCKS Project Manager **Project Supervisor** Operators Laborers Tradesmen Other: Other: Other: Materials Used Quantity Material Purchased/Delivered Problems - Delays, Safety Issues Subcontractor Progress Inspections Hours Insp Chklist Complete? | Equipment Rented From **Equipment Rented Today**

Time In/Time Out

Visitors (Incl. Subs, Clients, etc)

Activity Onsite

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

Date: 3-12-19

Project Name: Project NO: U-3/6
Supervisor: 116

Supervisor:	Mario	Hermosillo

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Mark Kellen	MK	748	7:00 am	1:00 PM			
Hark Kelley Jesus losado Jamob Ramira	70	7 KZ 7 KZ	7:00 am 7:00 AM 7:00 AM	2:00 20			
Jamob Ramira	JR	JKS	7:00 AM	4:00 PM			
0							
				-			
				-			
						TOTAL	

TOOLBOX MEETING JKS HAZARD ANALYSIS Project Leader: Phase of Work: Project Name/Location: Date: 3-19-19 REMOUZ FOUNDATION/LOAD OUT MARZO NE I 70 + COLONSOO 18-316 **Evacuation Assembly Area:** aty Topic of The Day: WEST LOT MOUSHE EQUPMENT Tools/Equipment in use Today: Job Scope Previous Shift Near Miss: None Safety Concerns from Crew

MAKE EYE CONTACT W/OPERATOR BEFORE ENTERSNA SWIMA AREA

DAILY INSPECTIONS (Ensure completion) * Attach written record o * Lock Out Tagout * Abatement Containment & Safety Controls Explosive Tools o Power Tools o Fall Protection Equipment o Access Ways o PPE/Clothing - All **Hand Tools** * Aerial Lifts * Heavy Equipment/Forklift o Rigging o * Cranes Scaffolding Housekeeping ectrical Cords (GFCI) Vehicles (*Document weekly) Ladders o * Excavations/Protective Systems

TODAYS SOURCE OF POTENTIAL HAZARDS

(Check all that apply and identify related controls below) o Aerial Work Equipment Containers X Asbestos Containing Material o Conveyors o Corrosive Material O Awkward or static position

o Block &Tackle

o Chemical Exposure - List Below (Flammable/Reactive)

o Cold/Heat Stress

o Combustible Material

o Compressor

o Confined Space (PRCS?)

o Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive)

Contact with moving parts or equipment

O Contact with utilities

Demolition

o Electrical

o Elevated loads

Excavation

o Explosive material

O Exposure To:

Excessive noise

Excessive vibration

Harmful gas, vapors

Harmful radiation

Falling, Flying objects

o Flammable material

o Generator

o Grounds equipment

Hand tools

keeping

o Heaters/Boilers

Meavy equipment

o Heavy lifting, pushing reaching or bending

o High pressure water/Air

o Hot/Cold surfaces / environment

Housekeeping

o Inadequate lighting

Inhalation of...(list below)

o Ladders

o Lifting equipment

Line of Fire 0

Machinery in motion

Manual Lifting

Movement of Equipment

Overhead hazards

Ø Overhead Utilities

Pinch Points

o Pipelines/Tank-above/below grade

o Poisonous plants/Insects

o Pressurized Cylinders (Gas, water, air)

o Pressurized Lines

o Repetitive Motion-

ergonomic Rough terrain

o Scaffold

o Sharp Objects

o Slip/Trip/Fall <6'

o Slippery Surfaces

o Structural integrity

Trenches

Underground Utilities

Uneven surfaces >19"

Vehicle Use

Weather

o Welding/Cutting

O Work at Height >6'

CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: PERMITS: ADMINISTRATIVE: o AHA For specific task o' First Aid/CPR designate o Access Road Plan udits Barriers/Fencing o Asbestos Plan o Asbestos Certificate o Buddy System **Energy Isolation (LOTO) Bloodborne Pathogen** o Confined Space Certified Operators o Ergonomic Awareness Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & o Cranes/Hoists o Energized Work person on yellow o Eye Wash Station o Electrical Journeyman o Energy Isolation card) o Adequate Lighting (w/guards) ø Excavation o Confined Space X 10lb equipment extinguisher Excavation/Trenching o H&S posters, date Program o Housekeeping o Explosive tools of last lost workday Daily meeting records o Heat/Cold Protection o Fall Protection o Hot Work Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ **Policy** connections o Forklift Scaffold tag system Dust Control Program Machinery guards o OSHA 300 log o HAZCOM ø Emergency Response o Management of Change (2/1-4/30)**Ø HAZWOPER** o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o Scaffold certificate o PPE -Z87 eye, vest, suitable of Incident reporting o Fire Extinguisher type boots, hard hat, gloves,(other) o Stop Work tracking o Ladders/Scaffolds Competent and monthly o Pressurized cylinders proper & correction person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Protection from Falling Objects o Trenching o Lead Awareness o First Aid Kit barricade, nets, secure items. o Waste Mgt. Plan Lockout Tagout Awareness o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon o Working at Height o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching Ø PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Pre-Personal Hygiene o Traffic Control Qualification & competent ite Security o Ventilation person documents Spotters o Welding/Cutting o Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE(att	ach second page if needed)
PRINT NAME	SIGNATURE
WARK KELLEY	22
JESUS CASADO	1101
7505 CHOMPS	41.0
-	

Job # AP 167 Date 3-19-19

JKS IDUSTRIES LLC DAILY PROJECT LOG

Job Name: # 18-316
Day TUESDAY

Month MARCH

Report # Year 2019

Project Manager

MARZO

Superintendent TON NEIL

			Weather: Cool /	SUN
Demana F.			Temp Hi 47 Low 3	9
KEMOUE FOO	NDATION & FLA	TWORK	Temp. Hi 47 Low 3 Safety Meeting YES Topic: MOUSKE MACHE	
LOAD OUT I	726076		Topic: MOUTHE MACH	SNS
COAD DOI 3			Work Force N	lumber 2
			Project Manager	Jav
			Project Supervisor	MARSO
			Project Supervisor Operators	Jesus
			Laborers	Mank
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			Wateriale Good	Quartity
			Material Purchased/D	Aclivered
			iviateriai Purchased/L	relivered
Problems - Delaye Safety Issues				
Problems - Delays, Safety Issues				
Problems - Delays, Safety Issues				
Problems - Delays, Safety Issues	5			
Problems - Delays, Safety Issues	3			
Problems - Delays, Safety Issues Subcontractor Progress	ì			
	3			
Subcontractor Progress				
Subcontractor Progress				
Subcontractor Progress				
Subcontractor Progress nspections		Linea Childiat Complete 2	Equipment	Libourse
Subcontractor Progress	Rented From	Insp Chklist Complete?	Equipment	Hours
Subcontractor Progress nspections		Insp Chklist Complete?	Equipment	Hours
Subcontractor Progress nspections		Insp Chklist Complete?	Equipment	Hours
Subcontractor Progress nspections		Insp Chklist Complete?	Equipment	Hours
Subcontractor Progress nspections		Insp Chklist Complete?	Equipment	Hours
Subcontractor Progress Inspections Equipment Rented Today	Rented From		Equipment	Hours
Subcontractor Progress nspections		Insp Chklist Complete? Activity Onsite	Equipment	Hours
Subcontractor Progress Inspections Equipment Rented Today	Rented From		Equipment	Hours
Subcontractor Progress Inspections Equipment Rented Today	Rented From		Equipment	Hours

JKS Industries Date: 3-19-2019

Project Name: 18-316
Project NO: AP 10Z
Supervisor: MAR30 HERMONZUO

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARK GELLEY JESUS (ASADO	MK	JKS JKS	7:00 AM	TIME OUT 4:30 PM 4:30			
JESUS (ASADO	JC	JKS	7:00AM	4:30			
Olovino.							
			,				
					1		
		-					
	-						
				4			
						,	
		4					
						TOTAL	-

TOOLBOX MEETING HAZARD ANALYSIS

		HAZAK	D ANALYSIS		
Project Name/Location:	Date: 3-20-2		e of Work:		t Leader:
ety Topic of The Day:	3 0000		n Assembly Area:	A.A.C.	and it forther thanks
COMMUNZCATZON		WEST	LOT		
REMOVE FOUNDATSON LON Previous Shift Near Miss: None	D OUT		ipment in use Today: $349F + 3$		
		afety Concern	s from Crew		
Con	COTAMEMAT		PECTIONS		
	100000000000000000000000000000000000000		Attach written record		
* Abatement Containment &Safet O Access Ways * Aerial Lifts O * Cranes ectrical Cords (GFCI) O * Excavations/Protective System	o F o H o H o L		Equipment ent/Forklift F POTENTIAL	HAZARDS	s g - All Document weekly)
	(Check a		d identify related contro O Heaters/Boilers		o Poisonous
 Aerial Work Equipment X Asbestos Containing Material Awkward or static position Block &Tackle Chemical Exposure – List Below (Flammable/Reactive) Cold/Heat Stress Combustible Material Compressor Confined Space (PRCS?) Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) Contact with moving parts or equipment Contact with utilities 	o Containers o Conveyors o Corrosive Mater Demolition o Electrical o Elevated loads Excavation o Explosive mater O Exposure To: o Excessive nois o Excessive vibr o Harmful gas, v o Harmful radiat Falling, Flying obje o Flammable mate o Generator o Grounds equipment Hand tools	rial se ration rapors ion ects	Heavy equipment Heavy lifting, pus or bending High pressure wa Hot/Cold surfaces Housekeeping Inadequate lightin Ladders Lifting equipment Line of Fire Machinery in mot Manual Lifting Movement of Equ Overhead Hazard Overhead Utilities Pinch Points Pipelines/Tank-a	hing reaching iter/Air is / environment ing it below) it ion iipment is	plants/Insects O Pressurized Cylinders (Gas, water, air) O Pressurized Lines O Repetitive Motion- ergonomic Rough terrain O Scaffold O Sharp Objects O Slip/Trip/Fall <6' O Slippery Surfaces O Structural integrity O Trenches O Underground Utilities O Uneven surfaces >19' O Vehicle Use O Weather O Welding/Cutting O Work at Height >6'

CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

o First Aid/CPR designate o Asbestos Certificate o Bloodborne Pathogen	o Access Road Plan o Asbestos Plan
Awareness Confined Space Cranes/Hoists Electrical Journeyman Emergency Response Excavation/Trenching Explosive tools Fall Protection Fire Prevention Forklift HAZCOM HAZWOPER Hearing Protection Incident reporting Ladders/Scaffolds Competent person for use, inspection and erection Lead Awareness Lockout Tagout Awareness Powered Platforms PPE Training Sub Contractor Pre-Qualification & competent person documents Welding/Cutting Respiratory Protection Plan	o Confined Space Entry o Critical Lift Plan o Energized Work o Energy Isolation o Excavation o H&S posters, date of last lost workday o Hot Work o Ladders/Stairways/ Scaffold tag system o OSHA 300 log (2/1-4/30) o Project Board o Scaffold certificate o Stop Work tracking & correction o Spills o Trenching o Waste Mgt. Plan o Working at Height
	o Electrical Journeyman o Emergency Response o Excavation/Trenching o Explosive tools o Fall Protection o Fire Prevention o Forklift o HAZCOM o HAZWOPER o Hearing Protection o Incident reporting o Ladders/Scaffolds Competent person for use, inspection and erection o Lead Awareness o Lockout Tagout Awareness o Powered Platforms o PPE Training o Sub Contractor Pre-Qualification & competent person documents o Welding/Cutting

ATTENDANCI	E(attach second page if needed)
PRINT NAME	SIGNATURE
ITESUS CASADO	()
MARIC KELLEY	L. J.

Job # AP 102 Date 3-20-2019

JKS IDUSTRIES LLC DAILY PROJECT LOG
Job Name: 18-316

Day (NEDNISDAY Month M

Month MARCH

Report # Year 2019

Project Manager

MARIO HERMONOLLO

Superintendent JON NEXL

Vork Performed Today			Weather: Sur	
			- 1.510. 3	0
0 5			Temp. Hi <u>56° Low 3</u> Safety Meeting	0
REMOVE FOR	UNDATION		Safety Meeting 753	
			Topic: Communitation Work Force N	umbor
LOAD OUT	SCRAP METAL			umber
	M - 0 - 0		Project Manager	
LOAD OUT	CONCRETE		Project Supervisor	
			Operators	
			Laborers	
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			Material Purchased/D	olivorod
			Material Purchased/D	elivered
Problems - Delays, Safety Issues				
Subcontractor Progress				
Subcontractor Progress				
Subcontractor Progress				
nspections	Donted From	Linea Oblikia Consulta C	Equipment	Lucia
	Rented From	Insp Chklist Complete?	Equipment	Hour
nspections	Rented From	Insp Chklist Complete?	Equipment	Hours
nspections	Rented From	Insp Chklist Complete?	Equipment	Hours
nspections	Rented From	Insp Chklist Complete?	Equipment	Hour
nspections	Rented From	Insp Chklist Complete?	Equipment	Hours
Equipment Rented Today			Equipment	Hours
nspections	Rented From Time In/Time Out	Insp Chklist Complete? Activity Onsite	Equipment	Hours
nspections Equipment Rented Today			Equipment	Hours
			Equipment	Hours

Project No: AP-107
Supervisor: MARIO HERMONILLO

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARK KELLEY	MK	IKS	7:06 AM	5:36PM			
MARIL KELLEY TESUS CASADO	IC	JKS	7:00 An	5130PM			
						TOTAL	

Project Name:
Project NO:
Supervisor:

Date:

3-22-19

Ap 102

Naco Ferrwsi (6)

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
esus losado	JC	JKS	7:00	5:00 pg			
lesus losaro	MK	JKS	7:00	5:00 pm			
							*
							A.
		· · · · · · · · · · · · · · · · · · ·					
4							
						TOTAL	-

Project Name:
Project NO:
Supervisor:

Date:
3-23-19
18-316
NAME:
MACO H

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Jesus lascuto	JC	JKS	7:00	5:00pm			
Jesus lasait	MK	JKS	7:00	5:00 PM			
0							
							_
		1.47					
4							
							-
							4
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

		HAZAKU ANAL 151	3	
Project Name/Location:	Date:	Phase of Work:	Proje	ct Leader:
arety Topic of The Day:		Evacuation Assembly Area:		
WATCH FOR F	ALINE DEBRIS	WEST LO	T	
Job Scope		Tools/Equipment in use Toda	ay:	
LOAD OUT		EXCAVATOR 1	- WATEL	_
Previous Shift Near Miss: None		0		
	Saf	ety Concerns from Crew		
		NA COURTER STATE STATE		
	DAII	LY INSPECTIONS		
		ompletion) * Attach written record		
* Abatement Containment &Safe	\$1 CO. 4 A JULY 10 10 10 10 10 10 10 10 10 10 10 10 10	olosive Tools	o * Lock Out T	
o Access Ways		Protection Equipment	o Power Tool	
* Aerial Lifts		nd Tools	o PPE/Clothir	ng - All
o * Cranes		avy Equipment/Forklift	o Rigging	
lectrical Cords (GFCI)		usekeeping	o Scaffolding	
o * Excavations/Protective System			THE RESERVE AND ADDRESS OF THE PARTY OF THE	Document weekly)
		URCE OF POTENTIA		3
O Aerial Work Equipment	O Containers	that apply and identify related cont	rols below)	a Deleganous
X Asbestos Containing Material			-4	O Poisonous plants/Insects
	O Conveyors O Corrosive Material	O Heavy equipme		O Pressurized Cylinders
O Awkward or static position O Block &Tackle	o Demolition	O Heavy lifting, pu or bending	isning reaching	(Gas, water, air)
a limitation all manufacture	o Electrical	O High pressure v	vator/Air	O Pressurized Lines
O Chemical Exposure – List Below	o Elevated loads		es / environment	o Repetitive Motion-
(Flammable/Reactive)	o Excavation	o Housekeeping	es / environment	ergonomic
o Cold/Heat Stress	o Explosive material		tina	O Rough terrain
O Combustible Material		o Inhalation of(o Scaffold
o Compressor	O Exposure To:	O Ladders	ilot bolow)	O Sharp Objects
o Confined Space (PRCS?)	O Excessive noise	- 1.00	nt	o Slip/Trip/Fall <6'
Construction Metarials		011		O Slippery Surfaces
(cement, resins, alcohol,	O Harmful gas, vap O Harmful radiation	013	otion	O Structural integrity
lime, toluene, metalworking	O Harmful radiation Falling, Flying objects			o Trenches
oil, paint, turpentine, dust,	O Flammable materia		uipment	o Underground Utilities
adhesive)	o Generator	O Overhead hazar		O Uneven surfaces >19"
O Contact with moving parts or	o Grounds	keeping O Overhead Utilitie		O Vehicle Use
equipment	equipment	O Pinch Points	70	o Weather
O Contact with utilities	Hand tools	o Pipelines/Tank-	above/below	O Welding/Cutting
	000777777500	grade		O Work at Height >6'

CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING:** ADMINISTRATIVE: o First Aid/CPR designate o Access Road Plan o AHA For specific task udits **Asbestos Certificate** o Asbestos Plan Barriers/Fencing o Buddy System o Energy Isolation (LOTO) o Confined Space o Bloodborne Pathogen o Certified Operators Entry o Ergonomic Awareness o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from o Confined Space (Identify activity & o Cranes/Hoists o Energized Work edge person on yellow o Electrical Journeyman o Energy Isolation o Eve Wash Station card) o Excavation o Adequate Lighting (w/guards) o Emergency Response o Confined Space X 10lb equipment extinguisher o Excavation/Trenching o H&S posters, date Program of last lost workday o Housekeeping o Explosive tools o Daily meeting records o Hot Work o Heat/Cold Protection o Fall Protection o Drug and Alcohol o Fire Prevention o Ladders/Stairways/ o Lashing of Pneumatic Policy Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log Machinery guards o HAZCOM o Emergency Response (2/1-4/30) Management of Change o HAZWOPER o Project Board o Noise Protection Hearing Protection o Fall Protection Plan o Scaffold certificate o PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking boots, hard hat, gloves,(other) o Ladders/Scaffolds Competent and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training **Medical Surveillance** o Temp. heater plan/location o Sub Contractor Pre-Personal Hygiene o Traffic Control Qualification & competent ite Security o Ventilation person documents o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANO	CE(attach second page if needed)
PRINT NAME	SIGNATURE
Jesus Casado	Med
JESUS COSUDO WARK KELLEY	77

Job # 18-316 Date 2-26-11

JKS IDUSTRIES LLC DAILY PROJECT LOG
Job Name: 18-316

Day 70250AY Month 1

Month FEB

Report # __ Year __

Project Manager

Superintendent

ork Performed Today			Weather:	
			Temp. HiLow	
GAD OUT			Temp. HiLow Safety Meeting	
			Topic:	_
			Work Force N	umber
			Project Manager	uniboi
			Project Supervisor	
			Operators	
			Laborers	
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			Materials Oseu	Quantit
				1
			Material Purchased/D	elivered
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues	NoNZ			
roblems - Delays, Safety Issues	NONE			
roblems - Delays, Safety Issues	NONE			
roblems - Delays, Safety Issues	NONE			
	NONE			
roblems - Delays, Safety Issues Subcontractor Progress	NONZ			
	NONE			
	NONE			
Subcontractor Progress	NONE			
	NONE			
Subcontractor Progress	NONE			
Subcontractor Progress	NONZ			
Subcontractor Progress	NONC	Insp Chklist Complete?	Equipment	Hou
subcontractor Progress	Rented From	Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress	NONC	Insp Chklist Complete?	Equipment	Hou
subcontractor Progress	NONC	Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress	NONC	Insp Chklist Complete?	Equipment	Hou
subcontractor Progress	NONC	Insp Chklist Complete?	Equipment	Hou
nspections Equipment Rented Today	Rented From		Equipment	Hou
subcontractor Progress	NONC	Insp Chklist Complete? Activity Onsite	Equipment	Hou
nspections Equipment Rented Today	Rented From		Equipment	Hou
nspections Equipment Rented Today	Rented From		Equipment	Hou

Date: 2-26-19
Project Name: Project NO: Supervisor: MG 19.316
Supervisor: MG 19.316

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Sus asudo	de	des	8:00 am	3:30R4			
MARKKeur	Y WK	JKS	7:00	3:30PM			
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

		H	AZARD ANALYSIS		
Project Name/Location:	Date 2	27-18	Phase of Work: Loading truck	Proje	ct Leader: Laviv Hermosillo
curety Topic of The Day:		E	vacuation Assembly Area:		
Job Scope Loading truck S		Т	ools/Equipment in use Today:		
Previous Shift Near Miss: None					
			Concerns from Crew		
	(1		INSPECTIONS pletion) * Attach written record		
* Aerial Lifts ^ * Cranes ectrical Cords (GFCI) ^ * Excavations/Protective Systems O Hand T * Heavy E Housek Ladders TODAYS SOUR		otection Equipment Tools Equipment/Forklift keeping rs	o PPE/Clothing - All o Rigging o Scaffolding o Vehicles (*Document weekly) TENTIAL HAZARDS		
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	O Container O Conveyors O Corrosive O Demolition O Electrical O Elevated I O Excavatio O Explosive O Exposure O Excessiv O Excessiv O Harmful	Material n oads n material To: ve noise ve vibration gas, vapors radiation g objects le material r kont	O Heaters/Boilers Heavy equipment Heavy lifting, pus or bending High pressure wa Hot/Cold surfaces Inadequate lightin Inhalation of(listory	hing reaching iter/Air is / environment ing it below) it ion iipment is	o Poisonous plants/Insects o Pressurized Cylinders (Gas, water, air) o Pressurized Lines o Repetitive Motion- ergonomic o Rough terrain o Scaffold o Sharp Objects o Slip/Trip/Fall <6' o Slippery Surfaces o Structural integrity o Trenches o Underground Utilities o Uneven surfaces >19" o Vehicle Use o Weather o Welding/Cutting

grade CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING:** ADMINISTRATIVE: o Access Road Plan o First Aid/CPR designate o AHA For specific task . .udits o Asbestos Plan Barriers/Fencing o Asbestos Certificate o Buddy System o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Entry **Awareness** o Ergonomic o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from o Confined Space (Identify activity & o Cranes/Hoists o Energized Work edge person on yellow o Energy Isolation o Electrical Journeyman o Eye Wash Station card) o Excavation o Adequate Lighting (w/guards) o Emergency Response o Confined Space o H&S posters, date X 10lb equipment extinguisher o Excavation/Trenching Program of last lost workday o Housekeeping o Explosive tools o Daily meeting records o Hot Work o Heat/Cold Protection o Fall Protection o Drug and Alcohol o Ladders/Stairways/ Lashing of Pneumatic o Fire Prevention Policy Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log **Machinery guards** o HAZCOM o Emergency Response (2/1-4/30)HAZWOPER Management of Change o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o Scaffold certificate 6 PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking o Ladders/Scaffolds Competent boots, hard hat, gloves,(other) and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. Lockout Tagout Awareness o HAZCOM Plan, MSDS Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene o Traffic Control Qualification & competent ite Security o Ventilation person documents o Spotters Welding/Cutting o Utility Locate

COMMENTS/OTHER:

ATTENDANCE(at	=(attach second page if needed)				
PRINT NAME	SIGNATURE				
nesus lascido	AND S				
Jugarb Lamiles	Anurokaus				
Mark Koury	Jan,				
1 POLINIE FLANCE					

o Respiratory Protection Plan

Month Teb Report # Year 2619 Superintendent Manb Hermusillo Date 2 -27 19 Project Manager Struc Weather: Work Performed Today Temp. Hi____Low_ Safety Meeting LOAD OUT Topic: Number Work Force Project Manager Project Supervisor Operators Laborers Tradesmen Other: Other: Other: Materials Used Quantity Material Purchased/Delivered Problems - Delays, Safety Issues EXCAUATOR COOLANT LEAK Subcontractor Progress Inspections Hours Insp Chklist Complete? | Equipment Rented From **Equipment Rented Today Activity Onsite** Visitors (Incl. Subs, Clients, etc) Time In/Time Out

JKS IDUSTRIES LLC DAILY PROJECT LOG

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

Project Name: Ab 102
Project NO: 15-316
Supervisor: Mario Hermosilo

NAME	Initial	EMPLOYER		TIME OUT	TIME IN	TIME OUT	TOTAL
esus lasado	JC	JKS	7:00 AM	5.30			
amrob Rareira	JIL	JES	7:00 AM	5:30			
esus lasado amrob Karuja MARK KELLEY	MK	JKS	7:00 AM 10:00	5:30			
-							
			7				
				1		TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

Project Name/Location:	Date	28-19		se of Work:	Proje	ario Hermogillo	
ety Topic of The Day:	-			on Assembly Area:			
			Tools/Equ	uipment in use Toda	у:		
Previous Shift Near Miss: None			30.				
		Safe	ety Concer	ns from Crew			
		*					
	(PECTIONS Attach written record			
o * Cranes o * Heavy Ec			Protection nd Tools avy Equipm usekeeping Iders	ent/Forklift	 * Lock Out Tagout Power Tools PPE/Clothing - All Rigging Scaffolding Vehicles (*Document weekly) 		
				OF POTENTIA and identify related contri		S	
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block & Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	o Container o Conveyor o Corrosive o Demolitio o Electrical o Elevated o Excavatio o Explosive o Exposure o Excessi o Excessi o Harmful	rs e Materia on loads on e materia e To: ve noise ve vibrat gas, vap radiation ng object ole materia	l ion pors n	O Heaters/Boilers O Heavy equipmer O Heavy lifting, pure or bending O High pressure wood Hot/Cold surfactors O Housekeeping O Inadequate lightors O Inhalation of(I) O Ladders O Lifting equipmer O Line of Fire O Machinery in mood Manual Lifting O Movement of Eco O Overhead hazaro O Overhead Utilititors O Pipelines/Tank-	nt ushing reaching vater/Air es / environment ting list below) ent otion quipment rds es	o Poisonous plants/Insects o Pressurized Cylinders (Gas, water, air) o Pressurized Lines o Repetitive Motion- ergonomic o Rough terrain o Scaffold o Sharp Objects o Slip/Trip/Fall <6' o Slippery Surfaces o Structural integrity o Trenches o Underground Utilities o Uneven surfaces >19 o Vehicle Use o Weather o Welding/Cutting	

CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING:** ADMINISTRATIVE: o Access Road Plan o First Aid/CPR designate o AHA For specific task dits o Asbestos Plan o Asbestos Certificate Barriers/Fencing o Buddy System o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Entry Awareness o Ergonomic o Competent Persono Critical Lift Plan o Confined Space o Excavation spoils >2 feet from (Identify activity & o Energized Work edge o Cranes/Hoists person on yellow o Energy Isolation o Electrical Journeyman o Eve Wash Station card) o Excavation o Emergency Response o Adequate Lighting (w/guards) **Confined Space** o H&S posters, date X 10lb equipment extinguisher o Excavation/Trenching Program of last lost workday Housekeeping o Explosive tools o Daily meeting records o Heat/Cold Protection o Fall Protection o Hot Work o Drug and Alcohol o Ladders/Stairways/ o Lashing of Pneumatic o Fire Prevention Policy Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log o Machinery guards o HAZCOM o Emergency Response (2/1-4/30)o Management of Change **O HAZWOPER** o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o Scaffold certificate PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking boots, hard hat, gloves,(other) o Ladders/Scaffolds Competent and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training **Medical Surveillance** o Temp. heater plan/location o Sub Contractor Pre-Personal Hygiene Qualification & competent o Traffic Control te Security Ventilation person documents o Spotters o Welding/Cutting o Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

	tach second page if needed) SIGNATURE
PRINT NAME	SIGNATURE
Mark Kelley	1 11
ramob Ramille	huros as
Jamob Kamille	MATTONICAL
	2

JKS IDUSTRIES LLC DAILY PROJECT LOG

Job # AP 102 Date 2-28-1

Job Name: _____

Report #
Year 201

Stime

Superintendent

Month Telb

ork Performed Today			Weather:	
Jiloinioa . Janj				
			Temp. HiLow	
			Temp. HiLow Safety Meeting	
			Topic:	
			Work Force N	umber
			Project Manager	
			Project Supervisor	
			Operators	
			Laborers	
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantit
			Waterials Osed	Quartit
			Material Purchased/D	elivered
Dalama Cafatu laguag				
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
roblems - Delays, Safety Issues				
ubcontractor Progress				
ubcontractor Progress				
Subcontractor Progress				
ubcontractor Progress				
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress	Rented From	Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress		Insp Chklist Complete?	Equipment	Hou
ubcontractor Progress Inspections Equipment Rented Today	Rented From		Equipment	Hou
ubcontractor Progress		Insp Chklist Complete? Activity Onsite	Equipment	Hou
ubcontractor Progress Inspections Equipment Rented Today	Rented From		Equipment	Hou
nspections Equipment Rented Today	Rented From		Equipment	Hou

Date: 3.28.19
Project Name: Project NO: Supervisor: Harin 11

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Park Kelley	MK	JKS	7:00AH	1:00 PM			
Mark Kelley amrob Ramirez	JR	JKS	7:00 AM				
			5 1				
4							
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

	3120		HAZARD ANALY			
Project Name/Location:	Date 3-		Phase of Work:		Jario Hermosillo	
Say Topic of The Day:	, -		Evacuation Assembly Area:			
lob Scope Loading trucks		Tools/Equipment in use T	Гоday:			
Previous Shift Near Miss: None		Safe	ty Concerns from Crew			
* Abatement Containment &Safer o Access Ways * Aerial Lifts o * Cranes ctrical Cords (GFCI)	ty Controls	o Exp o Fall o Ha o * Hea	Y INSPECTIONS ompletion) * Attach written red losive Tools Protection Equipment nd Tools avy Equipment/Forklift usekeeping	o * Lock O o Power 1 o PPE/Clo o Rigging o Scaffold	Fools othing - All	
o - Excavations/Protective System	TODA	YS SO	URCE OF POTEN	ITIAL HAZAF	RDS	
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts o equipment O Contact with utilities	o Containe o Conveyo o Corrosiv o Demoliti o Electrica o Elevate o Excavat o Explosiv o Excess o Excess o Harmf o Harmf Falling, Fly	(Check all ers ors or Materia ion al dods tion we materia ire To: sive noise sive vibra iul gas, variul radiatio iying object able materiator ds nent	I O Heavy equ I O Heavy liftir or bending O High press O Hot/Cold s O Housekee O Inadequat O Inhalation O Ladders O Lifting equ O Line of Fir O Machinery o Manual L O Movemen O Overhead O Pinch Po	d controls below) bilers sipment ing, pushing reaching sure water/Air surfaces / environme eping e lighting of(list below) uipment re y in motion ifting t of Equipment hazards Utilities	o Poisonous plants/Insects o Pressurized Cylinders (Gas, water, air) o Pressurized Lines o Repetitive Motion- ergonomic o Rough terrain o Scaffold o Sharp Objects o Slip/Trip/Fall <6' o Slippery Surfaces o Structural integrity o Trenches o Underground Utilities o Uneven surfaces >19 o Vehicle Use o Weather	

CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: **ENGINEERING:** PERMITS: ADMINISTRATIVE: o Access Road Plan o AHA For specific task o First Aid/CPR designate o Audits o Asbestos Plan Barriers/Fencing o Asbestos Certificate o Buddy System o Energy Isolation (LOTO) o Bloodborne Pathogen o Confined Space o Certified Operators Entry o Ergonomic **Awareness** o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from o Confined Space (Identify activity & o Cranes/Hoists o Energized Work edge person on yellow o Electrical Journeyman o Energy Isolation o Eye Wash Station card) o Adequate Lighting (w/guards) o Excavation o Emergency Response o Confined Space X 10lb equipment extinguisher o Excavation/Trenching o H&S posters, date Program of last lost workday o Housekeeping o Explosive tools o Daily meeting records o Heat/Cold Protection o Hot Work o Fall Protection o Drug and Alcohol o Lashing of Pneumatic o Fire Prevention o Ladders/Stairways/ Policy Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log Machinery guards o HAZCOM o Emergency Response o Management of Change **HAZWOPER** (2/1-4/30)o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan Scaffold certificate 6 PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking boots, hard hat, gloves,(other) o Ladders/Scaffolds Competent and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Pre-'ersonal Hygiene o Traffic Control Qualification & competent ite Security o Ventilation person documents o Spotters o Welding/Cutting o Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE(atta	ch second page if needed)
PRINT NAME	SIGNATURE
Jesus Pasaulo	Ans -
Mark Kelley	77
Namob garirez	/ aurobas
	2
VI	

JKS IDUSTRIES LLC DAILY PROJECT LOG Mach Report # Year 2019 Job Name: _____ Job# Month ____ Date 3-1-19 Superintendent Mario H STINL Project Manager Weather: Work Performed Today Temp. Hi____Low_ Safety Meeting Topic: Work Force Number Project Manager **Project Supervisor** Operators Laborers Tradesmen Other: Other: Other: Materials Used Quantity Material Purchased/Delivered Problems - Delays, Safety Issues Subcontractor Progress

Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hours
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite		

Inspections

Date: 3-1-19

Project Name: A1102

Project NO: 18-316

Supervisor: Hand Hermosille

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
esis lasudo	JC	JKS	7:00 AM	4:30			
taik kellen	MK	IKS	7:00 MM	4:30			
esis lascido laix xilleg amob hanira	JR	JKS	7:00 AM	4:30			
-							
16							
					L.		
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

Project Name/Location:	Date	: Ph	ase of Work:	Proie	ct Leader;) //
Mp 102	3-		oading truck	3 H	and Hermosillo
afety Topic of The Day:			ion Assembly Area:		
Job Scope		Tools/Ed	quipment in use Today:		
Loading trucks	å	34	G EX		
Previous Shift Near Miss: None					
		Safety Conce	rns from Crew		
		4			
	/6		PECTIONS Attach written record		
* Abatement Containment &Safe		Explosive Too		o * Lock Out Ta	agout
o Access Ways	ty controls	o Fall Protection		o Power Tool	
* Aerial Lifts		o Hand Tools	14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	o PPE/Clothin	ng - All
o * Cranes		o * Heavy Equipm	ment/Forklift	 Rigging 	
lectrical Cords (GFCI)		o Housekeeping	g	o Scaffolding	
o * Excavations/Protective System	The state of the s	o Ladders		Annual to the second to	Document weekly)
			OF POTENTIAL nd identify related controls		3
O Aerial Work Equipment	o Containers		o Heaters/Boilers	belowy	o Poisonous
X Asbestos Containing Material	o Conveyors		O Heavy equipment		plants/Insects
O Awkward or static position	o Corrosive	Material	o Heavy lifting, pushi	ng reaching	o Pressurized Cylinders
O Block &Tackle	o Demolition	1	or bending		(Gas, water, air)
o Chemical Exposure - List	o Electrical		o High pressure water		O Pressurized Lines
Below	o Elevated le		O Hot/Cold surfaces /	environment	o Repetitive Motion-
(Flammable/Reactive)	o Excavation		Ø Housekeeping		ergonomic O Rough terrain
O Cold/Heat Stress	o Explosive		O Inadequate lighting		o Scaffold
O Combustible Material O Compressor	O Exposure		o Inhalation of(list	o Sharp Objects	
o Confined Space (PRCS?)	o Excessiv				o Slip/Trip/Fall <6'
o Construction Materials		e vibration	O Lifting equipment O Line of Fire		o Slippery Surfaces
(cement, resins, alcohol,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	gas, vapors	o Machinery in motion	n	o Structural integrity
lime, toluene, metalworking	O Harmful		o Manual Lifting		o Trenches
oil, paint, turpentine, dust,	Falling, Flying		o Movement of Equip	ment	o Underground Utilities
adhesive)	o Generator		o Overhead hazards		O Uneven surfaces >19"
O Contact with moving parts or	o Grounds	keeping	o Overhead Utilities		o Vehicle Use
equipment	equipment		o Pinch Points		o Weather
O Combook with william	SACTOR AND THE SECOND				o Welding/Cutting
O Contact with utilities	Hand tools	3	o Pipelines/Tank-abo	ove/below	O Work at Height >6'

TOOLBOX MEETING HAZARD ANALYSIS

HAZARD ANALYSIS TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING:** ADMINISTRATIVE: o Access Road Plan o First Aid/CPR designate o AHA For specific task udits o Asbestos Plan o Asbestos Certificate o Barriers/Fencing o Buddy System o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Entry **Awareness** o Ergonomic o Competent Persono Critical Lift Plan o Confined Space o Excavation spoils >2 feet from (Identify activity & o Energized Work o Cranes/Hoists person on yellow o Energy Isolation o Electrical Journeyman o Eve Wash Station card) o Excavation o Adequate Lighting (w/guards) o Emergency Response o Confined Space o H&S posters, date X 10lb equipment extinguisher o Excavation/Trenching Program of last lost workday o Housekeeping o Explosive tools o Daily meeting records o Hot Work o Fall Protection o Heat/Cold Protection o Drug and Alcohol o Ladders/Stairways/ o Fire Prevention o Lashing of Pneumatic Policy Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log o HAZCOM Machinery guards o Emergency Response (2/1-4/30)o HAZWOPER Management of Change o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o Scaffold certificate o PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking o Ladders/Scaffolds Competent boots, hard hat, gloves,(other) and monthly & correction person for use, inspection and o Pressurized cylinders proper inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene Qualification & competent o Traffic Control ite Security person documents o Ventilation o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE(attach second page if needed)
PRINT NAME	SIGNATURE
Mark Kelley	121
Jesus Rusciolo	Man D. S
Jesus Rescusos Deimolo Ramicos	Jourobus

JKS IDUSTRIES LLC DAILY PROJECT LOG

	b Name:	Month	Mach Report # Year	2010
Project Manager	Steve	Suj	perintendent Marro	H
ork Performed Today			Weather:	
			Temp. HiLow	
			Safety Meeting	
			Topic:	
				lumber
			Project Manager	
			Project Supervisor	
			Operators	
			Laborers	
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			materials 555	
			Material Purchased/D	olivorod
roblems - Delays, Safety Issues				
ubcontractor Progress				
			Equipment	Llaum
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hour
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hour
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hour
			Equipment	Hour
Equipment Rented Today Visitors (Incl. Subs, Clients, etc)	Rented From Time In/Time Out	Insp Chklist Complete? Activity Onsite	Equipment	Hour
			Equipment	Hour
			Equipment	Hour

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

AP 102

18-316 Date : _ Project Name: _ Project NO: _ Supervisor: _ Mario HelMosi D

NAME,	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Janz Kellen	MK	JRS	7:00 AM	6:00			
lesis losado	JC	JKS	7:00 AM 7:00 MM	6'00			
Lamrob Ramires	JR	JKS	7:00 MM	(000)			
				0.00			
		-				1.1	
					,		
					:		
							1
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

		ПАСА	RD ANALYSIS		
Project Name/Location:	Date: 3-6-	1.0	eading truc	Project	ct Leader: Herrosilla
Communication			on Assembly Area:		
Job Scope		Tools/Eq	uipment in use Today:		
Loading trucks Previous Shift Near Miss: None	-	349 €	EX		
		Safety Concer	rns from Crew		
			PECTIONS Attach written record		
* Abatement Containment &Safet o Access Ways * Aerial Lifts o * Cranes ectrical Cords (GFCI) o * Excavations/Protective System	0 0 0 0	Explosive Too Fall Protection Hand Tools Heavy Equipm Housekeeping Ladders	n Equipment nent/Forklift		s ng - All Document weekly)
			OF POTENTIAL nd identify related control		5
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) O Contact with moving parts or equipment O Contact with utilities	O Containers O Conveyors O Corrosive Mate O Demolition O Electrical O Elevated loads O Excavation O Explosive mate O Exposure To: O Excessive not O Excessive vit O Harmful gas, O Harmful radia Falling, Flying obt O Flammable mate O Generator O Grounds equipment Hand tools	erial erial oise bration vapors ation ojects	O Heaters/Boilers O Heavy equipment O Heavy lifting, pusl or bending O High pressure wa O Hot/Cold surfaces O Housekeeping O Inadequate lightin O Inhalation of(lis O Ladders O Lifting equipment O Line of Fire O Machinery in moti O Manual Lifting O Movement of Equi O Overhead hazards O Overhead Utilities O Pinch Points O Pipelines/Tank-al	ter/Air s / environment ng t below) ion ipment	O Poisonous plants/Insects O Pressurized Cylinders (Gas, water, air) O Pressurized Lines O Repetitive Motion- ergonomic O Rough terrain O Scaffold O Sharp Objects O Slip/Trip/Fall <6' O Slippery Surfaces O Structural integrity O Trenches O Underground Utilities O Uneven surfaces >19" O Vehicle Use O Weather O Welding/Cutting

CONTROLS

TOOLBOX MEETING HAZARD ANALYSIS

ENGINEERING: TRAINING/CERTIFICATIONS: PERMITS: ADMINISTRATIVE: o AHA For specific task o First Aid/CPR designate o Access Road Plan c Audits Barriers/Fencing o Asbestos Certificate o Asbestos Plan o Buddy System o Energy Isolation (LOTO) o Bloodborne Pathogen o Confined Space o Certified Operators o Ergonomic Awareness Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & o Cranes/Hoists o Energized Work person on yellow o Eye Wash Station o Electrical Journeyman o Energy Isolation card) o Adequate Lighting (w/guards) o Excavation o Emergency Response o Confined Space X 10lb equipment extinguisher o Excavation/Trenching o H&S posters, date Program o Housekeeping o Explosive tools of last lost workday o Daily meeting records o Heat/Cold Protection o Hot Work o Fall Protection o Drug and Alcohol o Lashing of Pneumatic o Ladders/Stairways/ o Fire Prevention Policy connections Scaffold tag system o Forklift o Dust Control Program **Machinery guards** o OSHA 300 log o HAZCOM o Emergency Response Management of Change (2/1-4/30)@ HAZWOPER o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan PPE -Z87 eye, vest, suitable o Scaffold certificate o Incident reporting o Fire Extinguisher type boots, hard hat, gloves,(other) o Stop Work tracking o Ladders/Scaffolds Competent and monthly o Pressurized cylinders proper & correction person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching Protection from Falling Objects o Lead Awareness o First Aid Kit barricade, nets, secure items. o Waste Mgt. Plan o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon o Working at Height o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training **Medical Surveillance** o Temp. heater plan/location o Sub Contractor Pre-Personal Hygiene o Traffic Control Qualification & competent ite Security Ventilation person documents o Spotters o Welding/Cutting o Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE	(attach second page if needed)
PRINT NAME	SIGNATURE
MARK KELLEY	2.27
Jesus Cosado	Alas
Jamob Ramirez	Taurobais
H.	

JKS IDUSTRIES LLC DAILY PROJECT LOG

Job #	Job Name:	Month	Mach Report # Year Perintendent Mario	2019
Project Manager	Shu	Su	perintendent Mario	Hermo
Work Performed Today			Weather:	
			Temp. HiLow	
			Safety Meeting	
			Topic:	
			Work Force	Number
			Project Manager	
			Project Supervisor	
			Operators	
			Laborers	
			Tradesmer Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			Matarial Dunahasa dil	2-11
			Material Purchased/I	Jelivered
Problems - Delays, Safety Issues	3			
Subcontractor Progress				
Inspections				
inspections				
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hours
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite		
,,, 310)				

Project No:
Supervisor:

Date: 3-6-19

Ap 102

IV-316

Supervisor: Mano H

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARIS HELLEY	MK	IKS	7:00 PM	5:30			
Tesus Casado	de	JKS	7:000				
Jesus Casado	JR	123	7.00am				
		81				*	
					,		
	-1						
	-						
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

	UILO	HAZA	RD ANALYSIS		
Project Name/Location:	Date	- 10	ase of Work: oading trucks	Proje	ct Leader:
ety Topic of The Day:			ion Assembly Area:		, inchine the second
Job Scope		Tools/Ed	quipment in use Today	<i>y</i> :	
Loading trucks Previous Shift Near Miss: None		349	EK		
Previous Shift Near Miss: None					
		Safety Conce	rns from Crew		
		DAILVINS	PECTIONS		
			* Attach written record		
* Abatement Containment &Safet		o Explosive To		o * Lock Out T	agout
o Access Ways		o Fall Protection	n Equipment	o Power Tool	
* Aerial Lifts		o Hand Tools	Access (Serve)	ng - All	
^ * Cranes		o * Heavy Equip		o Rigging	
ectrical Cords (GFCI)		o Housekeepin	g	o Scaffolding	2
o * Excavations/Protective System		o Ladders	OF DOTENITIA		Document weekly)
			OF POTENTIA		5
a Assist Work Equipment	o Container		o Heaters/Boilers	ois below)	o Poisonous
O Aerial Work Equipment X Asbestos Containing Material	o Conveyors		o Heavy equipmen	+	plants/Insects
	o Corrosive		o Heavy lifting, pus		o Pressurized Cylinders
O Awkward or static position O Block &Tackle	o Demolitio		or bending	oning roudining	(Gas, water, air)
o Chemical Exposure – List	o Electrical		O High pressure water/Air O Hot/Cold surfaces / environment		o Pressurized Lines
Below	o Elevated I	oads			o Repetitive Motion-
(Flammable/Reactive)	o Excavatio		o Housekeeping		ergonomic
o Cold/Heat Stress	o Explosive		o Inadequate lighti	ing	o Rough terrain
o Combustible Material	O Exposure		o Inhalation of(li	st below)	o Scaffold
o Compressor	the state of the s		o Ladders	o Sharp Objects	
O Confined Space (PRCS?) O Excessive noise O Excessive vibration			o Lifting equipmer	o Slip/Trip/Fall <6'	
o Construction Materials	gas, vapors	o Line of Fire		o Slippery Surfaces	
(cement, resins, alcohol,		radiation	o Machinery in mo	tion	o Structural integrity
lime, toluene, metalworking	Falling, Flyin		o Manual Lifting		o Trenches
oil, paint, turpentine, dust, adhesive)	o Flammabl		o Movement of Eq	uipment	O Underground Utilities
	o Generator		o Overhead hazard	ds	O Uneven surfaces >19
O Contact with moving parts or	o Grounds	keeping	O Overhead Utilitie	es	o Vehicle Use
equipment	equipmen	it	o Pinch Points		o Weather
O Contact with utilities	Hand tool	s	o Pipelines/Tank-	above/below	O Welding/Cutting
			grade		O Work at Height >6'

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: **ENGINEERING:** PERMITS: ADMINISTRATIVE: o AHA For specific task o First Aid/CPR designate o Access Road Plan .udits Barriers/Fencing **Asbestos Certificate** o Asbestos Plan o Buddy System o Energy Isolation (LOTO) o Bloodborne Pathogen o Confined Space o Certified Operators o Ergonomic Awareness Entry o Competent Persono Excavation spoils >2 feet from o Confined Space o Critical Lift Plan (Identify activity & edge o Cranes/Hoists o Energized Work person on yellow o Eve Wash Station o Electrical Journeyman o Energy Isolation card) o Adequate Lighting (w/guards) o Excavation o Emergency Response o Confined Space X 10lb equipment extinguisher o Excavation/Trenching o H&S posters, date Program o Housekeeping o Explosive tools of last lost workday o Daily meeting records o Heat/Cold Protection o Hot Work o Fall Protection o Drug and Alcohol o Lashing of Pneumatic o Ladders/Stairways/ o Fire Prevention **Policy** connections Scaffold tag system o Forklift o Dust Control Program **Machinery guards** o OSHA 300 log o HAZCOM o Emergency Response o Management of Change (2/1-4/30)HAZWOPER Plan o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan o PPE –Z87 eye, vest, suitable o Scaffold certificate o Incident reporting o Fire Extinguisher type o Stop Work tracking boots, hard hat, gloves,(other) o Ladders/Scaffolds Competent and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan Protection from Falling Objects o Trenching o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Safety Fuel Cans>1 gallon o Working at Height o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Pre-Personal Hygiene o Traffic Control Qualification & competent ite Security o Ventilation person documents o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCE	attach second page if needed)
PRINT NAME	SIGNATURE
Hark Kelley	2-12
Jesus Jasado	(A)
Nemrob Ramirer	Jan Mary S
1	**

JKS IDUSTRIES LLC DAILY PROJECT LOG

Superintendent Year Superintendent Hand Weather: Temp. Hi Low Safety Meeting Topic: Work Force N Project Manager Project Supervisor Operators Laborers Tradesmen	Number
Temp. Hi Low Safety Meeting Topic: Work Force Project Manager Project Supervisor Operators Laborers Tradesmen	
Safety Meeting Topic: Work Force Project Manager Project Supervisor Operators Laborers Tradesmen	
Safety Meeting Topic: Work Force Project Manager Project Supervisor Operators Laborers Tradesmen	
Topic: Work Force Project Manager Project Supervisor Operators Laborers Tradesmen	
Work Force Project Manager Project Supervisor Operators Laborers Tradesmen	
Project Manager Project Supervisor Operators Laborers Tradesmen	
Project Supervisor Operators Laborers Tradesmen	
Operators Laborers Tradesmen	
Laborers Tradesmen	
Tradesmen	
Other	
Other:	
Other:	0
Materials Used	Quantity
Material Purchased/I	Delivered
IFt	Torse
omplete? Equipment	Hours
	+
	+
	-
е	
	Material Purchased/E Material Purchased/E Complete? Equipment

Project No: 3-7-19
Project No: 4002
Project NO: 4-316
Supervisor: Majo Hermori lo

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
lark Kelley	MR	JES	7:00 am	7:00 PM			
Jesus Cosado Jemob Kamirer	JC	JKS		7:00 74			
Leimob Lamirez	12	125		7:00 PM			
				'			
		3				,	
					1.2		
	~ -						
						TOTAL	

TOOLBOX MEETING

	117 (127 (1	D ANAL TOIL		
Date:				t Leader:
1 7 8/			7.11	
	1300	- IST		
		-		
		The state of the s		
INTE FOUNDATA	ON CAT	349 F + W	SATER	
000 100/101/100				
		- frame Cross		
	Acceptance of the second			
Libilaic Air				
y Controls o	Explosive Too	ls	And the second s	
0		Equipment		
	e Hand Tools			ilg - All
	Charles and the second		o Vehicles (*	Document weekly)
TODAYS S	SOURCE (OF POTENTIA	L HAZARD	S
(Chec	k all that apply ar	d identify related control	ols below)	o Poisonous
o Containers				plants/Insects
	torial			o Pressurized Cylinders
	terial	or bending	9	(Gas, water, air)
				o Pressurized Lines
	ls	The state of the s	es / environment	o Repetitive Motion- ergonomic
Excavation		The state of the s		Rough terrain
o Explosive ma	iterial			o Scaffold
O Exposure To:	:	CERTIFICATION PROPERTY AND SOCIAL DESIGNATION OF THE PROPERTY	ist below)	 Sharp Objects
The second secon			nt	● Slip/Trip/Fall <6'
				Slippery Surfaces
		Machinery in mo	otion	o Structural integrity
O Harmful rad		o Manual Lifting		Trenches
Fallibu Minimus vi	~10000		uipment	o Underground Utilities
Falling, Flying o	naterial	Movement of Eq	aipinone	a Unavan aurfaces \$40
o Flammable m	naterial	o Overhead hazar	ds	
o Flammable m	naterial keeping	o Overhead hazaro	ds	o Vehicle Use
o Flammable m		o Overhead hazar	ds	
	CENSURY CANDATZO (Ensury Controls TODAYS (Check Conveyors Conv	Safety Concern Cove Foundation Safety Concern Cove Foundation Cat DAILY INSF (Ensure completion)* (Ensu	Safety Concerns from Crew POLATOR CAN SEE YOU BEFORE EN DAILY INSPECTIONS (Ensure completion) * Attach written record PRIATOR CAN SEE YOU BEFORE EN DAILY INSPECTIONS (Ensure completion) * Attach written record PRIATOR CAN SEE YOU BEFORE EN DAILY INSPECTIONS (Ensure completion) * Attach written record Protection Equipment Hand Tools Heavy Equipment/Forklift Housekeeping Ladders TODAYS SOURCE OF POTENTIA (Check all that apply and identify related controls Conveyors Conveyors Conveyors Corrosive Material Demolition Electrical Elevated loads Excavation Elevated loads Excavation Excessive material Excessive material Excessive material Excessive noise Excessive vibration Harmful gas, vapors Extensive vibration Line of Fire	Evacuation Assembly Area: DEST LOT

CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

TRAINING/CERTIFICATIONS: PERMITS: **ENGINEERING: DMINISTRATIVE**: o Access Road Plan o First Aid/CPR designate o AHA For specific task audits o Asbestos Plan o Asbestos Certificate Barriers/Fencing o Buddy System o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen o Certified Operators Entry o Ergonomic Awareness o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from o Confined Space (Identify activity & o Energized Work o Cranes/Hoists person on yellow o Energy Isolation o Electrical Journeyman o Eve Wash Station card) o Excavation o Adequate Lighting (w/guards) o Emergency Response o Confined Space o H&S posters, date X 10lb equipment extinguisher o Excavation/Trenching Program of last lost workday o Housekeeping o Explosive tools Daily meeting records o Hot Work o Fall Protection o Heat/Cold Protection o Drug and Alcohol o Ladders/Stairways/ o Lashing of Pneumatic o Fire Prevention Policy Scaffold tag system o Forklift connections o Dust Control Program o OSHA 300 log o Machinery guards o HAZCOM o Emergency Response (2/1-4/30) Management of Change o HAZWOPER o Project Board o Hearing Protection o Noise Protection o Fall Protection Plan o Scaffold certificate o PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking o Ladders/Scaffolds Competent boots, hard hat, gloves,(other) and monthly & correction person for use, inspection and o Pressurized cylinders proper inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan o Shoring/Sloping/Benching o PPE Training o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene Qualification & competent **Traffic Control** c _ite Security o Ventilation person documents o Spotters o Welding/Cutting o Utility Locate o Respiratory Protection Plan

COMMENTS/OTHER:

ATTENDANCE(a	attach second page if needed)
PRINT NAME	SIGNATURE
MARK KELLEY	~ ~ _
	(nb)
	the contract of the contract o
JAMROB RAMAREZ	

Job # AP 107 Date 3-8-19

Project Manager

JKS IDUSTRIES LLC DAILY PROJECT LOG Job Name: 18-316 Report # Year 2019 Day FROAY Month MARCH STEVE Superintendent JON NEXL

ork Performed Today			Weather:				
REMOVE FOUNDATIONS	+ FIAT LIVE		Temp. HiLow				
DEVIDOR COMPRISON	JAI WOI		Safety Meeting				
			Topic:				
			Work Force N	lumber			
			Project Manager				
			Project Supervisor				
			Operators				
			Laborers				
			Tradesmen				
			Other:				
			Other:				
			Other:				
				Ougatitu			
			Materials Used	Quantity			
			Material Purchased/D	alivered			
			Material Purchased/L	relivered			
Problems - Delays, Safety Issues							
Floblettis - Delays, Safety Issues							
Cube anterestor Drogress							
Subcontractor Progress				-			
ltlane							
Inspections							
Paradam and Decision Today.	Donted Corne	Lana Obtains On the Co.	Equipment	Lleves			
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hours			
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite					

Project No: 3-8-19
Project No: 18-316
Supervisor: Mano H

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
Josus lasado Mark Kulley Jamob Ramiz	JC	JKS	7:00 AM	21.00 P4			
Mark Keller	MK	JKS	7:00 pm	2:00 PH			
Jamob Ramis	JK	JKS	7:00 AM	4:00 PM			
		120					
	-						
					+		
							4
			1				
			-			-	
						TOTAL	-
						TOTAL	

TOOLBOX MEETING HAZARD ANALYSIS

		HAZARD ANALYSIS		
Project Name/Location:	Date: 3-21-20	Phase of Work: 19 REMOUF FOUNDATION		ct Leader:
Job Scope Remove Foundation + Fun Previous Shift Near Miss: None	TWORK/LOAD OUT	Evacuation Assembly Area: WEST LOT Tools/Equipment in use Today CAT 336E L ty Concerns from Crew	<i>j</i> :	
* Abatement Containment &Safet o Access Ways * Aerial Lifts	ty Controls o Expl o Fall o Han	Y INSPECTIONS mpletion) * Attach written record osive Tools Protection Equipment d Tools	o* Lock Out To O Power Tool:	S
ectrical Cords (GFCI) Excavations/Protective System	TODAYS SOL	IRCE OF POTENTIA	L HAZARDS	Occument weekly)
O Aerial Work Equipment X Asbestos Containing Material O Awkward or static position O Block &Tackle O Chemical Exposure – List Below (Flammable/Reactive) O Cold/Heat Stress O Combustible Material O Compressor O Confined Space (PRCS?) O Construction Materials (cement, resins, alcohol, lime, toluene, metalworking oil, paint, turpentine, dust, adhesive) Contact with moving parts or equipment Contact with utilities	O Containers O Conveyors O Corrosive Material Demolition O Electrical Elevated loads Excavation O Explosive material Exposure To: O Excessive noise O Excessive vibratio O Harmful gas, vapo O Harmful radiation Falling, Flying objects O Flammable material O Generator	ors O Line of Fire Machinery in mot Manual Lifting	t shing reaching ater/Air s / environment ng st below) t ion	o Poisonous plants/Insects o Pressurized Cylinders (Gas, water, air) o Pressurized Lines o Repetitive Motion- ergonomic Rough terrain o Scaffold o Sharp Objects o Slip/Trip/Fall <6' o Slippery Surfaces o Structural integrity o Trenches o Underground Utilities o Uneven surfaces >19" o Vehicle Use o Weather o Welding/Cutting o Work at Height >6'

grade CONTROLS

Discuss When Daily Tasks are Assigned

✓ Required control on all projects

TOOLBOX MEETING HAZARD ANALYSIS

PERMITS: **ENGINEERING:** TRAINING/CERTIFICATIONS: **\DMINISTRATIVE**: o Access Road Plan o AHA For specific task o First Aid/CPR designate . .udits o Asbestos Plan o Asbestos Certificate o Barriers/Fencing **Buddy System** o Confined Space o Energy Isolation (LOTO) o Bloodborne Pathogen **Certified Operators** Awareness Entry o Ergonomic o Competent Persono Critical Lift Plan o Excavation spoils >2 feet from Confined Space (Identify activity & o Energized Work o Cranes/Hoists edge person on yellow o Energy Isolation o Eye Wash Station o Electrical Journeyman o Adequate Lighting (w/guards) o Emergency Response o Excavation **Confined Space** X 10lb equipment extinguisher o H&S posters, date o Excavation/Trenching Program of last lost workday o Housekeeping o Explosive tools o Daily meeting records o Hot Work o Heat/Cold Protection o Fall Protection o Drug and Alcohol o Ladders/Stairways/ o Lashing of Pneumatic o Fire Prevention Scaffold tag system connections o Forklift o Dust Control Program o OSHA 300 log o Machinery guards o HAZCOM o Emergency Response (2/1-4/30) Management of Change o HAZWOPER Plan o Project Board o Noise Protection o Hearing Protection o Fall Protection Plan Scaffold certificate o PPE -Z87 eye, vest, suitable o Incident reporting o Fire Extinguisher type o Stop Work tracking o Ladders/Scaffolds Competent boots, hard hat, gloves,(other) and monthly & correction o Pressurized cylinders proper person for use, inspection and inspection o Spills Storage/Use/Transportation erection o Fire Prevention Plan o Trenching o Protection from Falling Objects o Lead Awareness o First Aid Kit o Waste Mgt. Plan barricade, nets, secure items. o Lockout Tagout Awareness o HAZCOM Plan, MSDS o Working at Height o Safety Fuel Cans>1 gallon o Powered Platforms o Health & Safety Plan Shoring/Sloping/Benching **PPE Training** o Medical Surveillance o Temp. heater plan/location o Sub Contractor Preersonal Hygiene o Traffic Control Qualification & competent te Security Ventilation person documents o Spotters o Welding/Cutting Utility Locate o Respiratory Protection Plan COMMENTS/OTHER:

ATTENDANCI	E(attach second page if needed)
PRINT NAME	SIGNATURE
MARK KELLEY	277
JESUS CASADO	the first
7	

JKS IDUSTRIES LLC DAILY PROJECT LOG Job Name: <u>18-3/6</u>

Job # <u>AP 102</u> Date <u>3-21-2019</u>

Job Name: <u>18-316</u>
Day <u>THURSDAY</u>

Month MARCK

Report # Year 2019

Project Manager

MARJO HERMOSZUO

Superintendent Jon Nex

Work Performed Today			Weather: Coc/LZ6	HT WIND
				0
			Temp. Hi 57 Low 3	7_
FOUNDATION RE	CMOUING		Safety Meeting 425 Topic: EYE Protect	
			Topic: EYE PROTECT	10 M
LEAD OUT SPO.	165			lumber
			Project Manager	THANES
			Project Supervisor	JOH N
			Operators	72305
			Laborers	
			Tradesmen	
			Other:	
			Other:	
			Other:	
			Materials Used	Quantity
			*	
			Material Purchased/I	Delivered
V W - Company of the Company				
Problems - Delays, Safety Issues				
SOZE SMELLS LIK	E PAINT TH	IJNNER		
Subcontractor Progress				
wager sozer	TEST			
Inspections				
Equipment Rented Today	Rented From	Insp Chklist Complete?	Equipment	Hours
Visitors (Incl. Subs, Clients, etc)	Time In/Time Out	Activity Onsite		
tioner (mion educin cherito)				

Project Name:
Project NO:
Supervisor:

AD 102

AB 103

AB 103

AB 104

AB 105

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
esus losada	10	JKS	7:00M	4:30			
esus losada lar x Kelley	MK	JKS	7,00M	4:30pm			
-							
		4					
							*
						TOTAL	

Project Name: 18-316
Project NO: APIOZ
Supervisor: MARZO HERMOSZLLO

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARIO H	MH	JKS	8:00 m	TIME OUT			8
MARK KEUCY	MK	JKS	9:00 AM	5,00Pm			8
		Ne.					
							3
					*1		
						TOTAL	16

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

Date: 4-10-19

Project Name: 18-316

Project NO: AP 10Z

Supervisor: MARIO HERMOSILLO

NAME	Initial	EMPLOYER	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL
MARSO HERMOSILLO	MH	IKS	8:00 An 7:00 An	12:00 PM			4
MARK KELLEY	MK	IKS	7,00 AM	4:00Pm			9
JANE TO BOOK							
1.5.50							
		+					
							•
							,
							4
			,				
					is .		
						TOTAL	15

JKS Industries

ON-SITE DAILY SIGN- IN SHEET

Date: 4-12-19

Project Name: 18-316

Project NO: AP 102
Supervisor: MARJO HERMOSJLCO

NAME MARK FIELLEY				TIME OUT	TIME IN	TIME OUT	TOTAL
MRK ITELLET	I W K	JKS	7:00 Am	4:00 PM			9
	111	4110	1	1			
					-		
242							
							•
-							
						TOTAL	