

APPENDIX D



City of Tacoma
Public Works Department

June 13, 2012

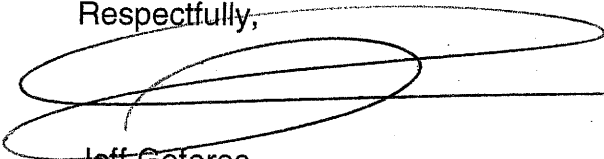
Joe Foss
Highlands Golf Course
1400 North Highlands Parkway
Tacoma, WA 98406

Subject: Material from the Highlands Golf Course

Dear Mr. Foss:

This letter is to acknowledge that the City of Tacoma (Tacoma) Solid Waste Management received approximately 1,564 yards of material from the Highlands Golf Course that was used as cover material at the Tacoma Landfill. This material was delivered between the dates of May 24, 2012 and June 4, 2012. The volume of material delivered is based upon the information provided to us in your e-mail dated June 6, 2012.

Respectfully,



Jeff Geforos
Landfill Supervisor
Solid Waste Management

JTG:mmt (Highlands Golf Course_June2012)

File: SWM/Landfill/Highlands Golf Course

DATE
5/31/12



T.E.
WALRATH
TRUCKING, INC.
Northwest Pumice Distributors
Sand • Pumice • Custom Blending



Load Ticket #
09927

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ridge Top

P.O. #

BOB

Job Name
City Dump

Job / Delivery Street Address
Tacoma WA

City State Zip

Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	2x18 Lds		Export			
TRUCK RENTAL						Gross Weight _____ Tare Weight _____ Net Weight _____
Load Time	Unload Time	START	STOP	HOURS		
		1445	1630	1 3/4 hrs		
48	1011					
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By:						

5/31/12



Northwest Pumice Distributors
Sand • Pumice • Custom Blending

53521

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ridgetop Golf

P.O. #

CO
E

Job Name

Highlands

Job / Delivery Street Address

City

State

Zip

Product Code #	Quantity	Tons	Yards	Product Description	Scale/Late Load#
3020	28			TBT Rental	
	28				
	28				
				3 Ld's = 84 Yds.	
				TRUCK RENTAL	
Load Time	Unload Time	START	STOP	HOURS	
		9:00	11:30	2.5	
47	1518	Marquez			
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE			
X Received By: <u>Kirk</u>					

Gross Weight _____

Tare Weight _____

Net Weight _____

DATE
5 30 2012



Load Ticket #
7116

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Northwest Pumice Distributors
Sand • Pumice • Custom Blending

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

RidgeTop Gole

P.O. #

JOB

Highlands Gole
Job Name

City Dump
Job / Delivery Street Address

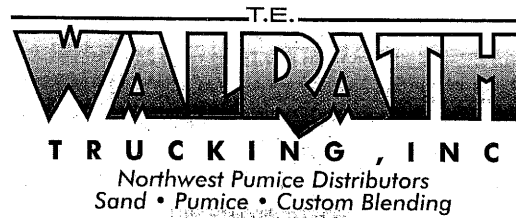
Takoma
City

State

Zip

Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	28/140Y	Export	NLI 140 YARD'S			
TRUCK RENTAL						
Load Time	Unload Time	START	STOP	HOURS	Gross Weight	
	0830	1230		9.0	Tare Weight	
750	1829	Dale Smith			Net Weight	
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By:						

DATE
5/30/12



Load Ticket #
53520

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ridgetop Golf

P.O. #

WORK

Job Name
Highlands

Job / Delivery Street Address

City State Zip

Product Code #	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	28		TBT Rental			
	28					
	28					
	28					
	28		SLD's = 140Yds.			
TRUCK RENTAL						
Load Time	Unload Time	START	STOP	HOURS		
		8:15	12:15	4.0		
47	1518	Markus				
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By: Kp/la						

Gross Weight _____

Tare Weight _____

Net Weight _____

DATE
5 29 2012

WALRATH
RECYCLING, INC.

T.E.
WALRATH
TRUCKING, INC.

H&B
TOPSOIL, INC.

Load Ticket #
7112

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Northwest Pumice Distributors
Sand • Pumice • Custom Blending

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ridge Top Golf

P.O. #

JOB

Highlands Golf
Job Name

City Dump
Job / Delivery Street Address

City State Zip

Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	24	Y	EXPORT 11			
TRUCK RENTAL						
Load Time	Unload Time	START	STOP	HOURS	Gross Weight	
		0930	1100	1.5	Tare Weight	
50	1829	Dale Smith			Net Weight	
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By:						

DATE
5 29 2012

WALRATH
RECYCLING, INC.

T.E.
WALRATH
TRUCKING, INC.

H&B
TOPSOIL, INC.

Load Ticket #
7114

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Northwest Pumice Distributors
Sand • Pumice • Custom Blending

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

RidgeTop GOLF

P.O. #

JOB

Highlands GOLF
Job Name

City Dump
Job / Delivery Street Address

City State Zip

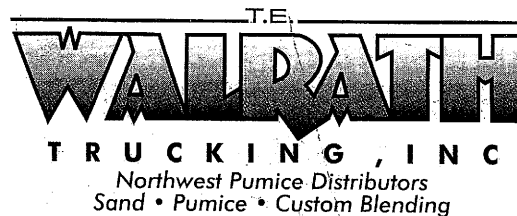
Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	24	y	EXPORT 11			
TRUCK RENTAL						
Load Time	Unload Time	START	STOP	HOURS		
		1400	1545	1.75		
50	1829	Dale Smith				
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By: [Signature]						

Gross Weight _____

Tare Weight _____

Net Weight _____

DATE
5/29/12



Load Ticket #
53519

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ridge Top Golf

P.O. #

Job Name

Highlands Golf

Job / Delivery Street Address

City State Zip

Product Code #	Quantity	Tons	Yards	Product Description	Scale/Late Load#
3060	28	28		TBT Rental	
	28	28			
	28	28			
	28				
	28			9cd's = 252 Yds	
	28				
				TRUCK RENTAL	
Load Time	Unload Time	START	STOP	HOURS	
		8:00	16:00	8.0	
47	1518	D. Hovius			
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE			
X Received By:					

Gross Weight _____

Tare Weight _____

Net Weight _____

DATE
5 125/12



Load Ticket #
8896

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

Northwest Pumice Distributors
Sand • Pumice • Custom Blending

Bus: (253) 531-7499
Fax: (253) 537-4531

CUSTOMER	Job Code #:
	RIDGE TOP
	HIGHLANDS
	TH 111

JOB	P.O. #
	Job Name
	TACOMA CITY LANDFILL
	Job / Delivery Street Address
	City State Zip

Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020			TRUCK RENTAL			
TRUCK RENTAL						Gross Weight _____ Tare Weight _____ Net Weight _____
Load Time	Unload Time	START	STOP	HOURS		
0815		0815	1600	7.75		
49	7449	Cay R.H.				
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By: <i>Rip</i>						

DATE
5 25 2012



Load Ticket #
7111

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

TRUCKING, INC.
Northwest Pumice Distributors
Sand • Pumice • Custom Blending

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

RIDGE TOP

P.O. #

JOB

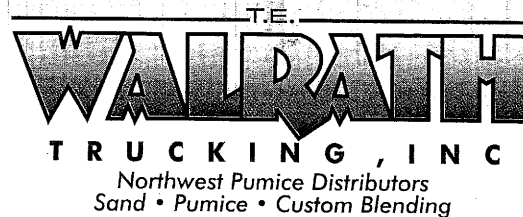
Highlands
City Dump

Job Name
Job / Delivery Street Address
City State Zip

Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	24	Y	EXPORT TTH/1			
TRUCK RENTAL						
Load Time	Unload Time	START	STOP	HOURS	Gross Weight	
		0745	1415	6.5	Tare Weight	
50	1829	Dale			Net Weight	
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By: (7 LOADS)						

DATE
5/24/12

11405 - 24th Ave. E.
Tacoma, WA 98445-5140



Load Ticket #
53518

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ledge Top Golf

P.O. #

JOB

Highlands

Job / Delivery Street Address

City State Zip

Product Code #	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	25		TBT Rental			
	25					
	25					
	25					
	25					
	25					
	25					
			TRUCK RENTAL			
Load Time	Unload Time	START	STOP	HOURS	Gross Weight _____ Tare Weight _____ Net Weight _____	
		8:00	16:00	8.0		
47	1518	R. Holmes				
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
☒ Received By: _____						

DATE
5/24/2012



Load Ticket #
7110

11405 - 24th Ave. E.
Tacoma, WA 98445-5140

TRUCKING, INC.
Northwest Pumice Distributors
Sand • Pumice • Custom Blending

Bus: (253) 531-7499
Fax: (253) 537-4531

Job Code #:

CUSTOMER

Ridge Top

P.O. #

JOB

Highlands Golf (Job)
Job Name

City Dump Tacoma.
Job / Delivery Street Address

City State Zip

Product Code#	Quantity	Tons - Yards	Product Description			Scale/Late Load#
3020	24	Y	EXPORT TILL			
TRUCK RENTAL						
Load Time	Unload Time	START	STOP	HOURS		
		0800	1615	8.25		
50	1829	Driver's Signature				
TRUCK #	EMPL. CODE	DRIVER'S SIGNATURE				
X Received By: Gross Weight _____ Tare Weight _____ Net Weight _____ (8 LOADS)						