



June 7, 2022

Christer Loftenius
Washington State Department of Ecology
PO Box 47600
Olympia, Washington 98604

Re: Progress Report No. 12, District on the River Redevelopment, May 2022
Sagamore Spokane, LLC; PPCD No. 21200059-32
Facility/Site ID #1523145 and Cleanup Site ID #3509
Project No. 190210

Dear Christer:

This Progress Report has been prepared by Aspect Consulting, LLC (Aspect) for the District on the River Redevelopment at the Hamilton Street Bridge (Site) as a requirement of the Prospective Purchaser Consent Decree (PPCD) No. 21200059-32 between Sagamore Spokane, LLC and the Washington State Department of Ecology (Ecology). The PPCD was signed and executed on January 15, 2021. Section XII of the PPCD requires Sagamore Spokane, LLC to submit to Ecology a written monthly Progress Report that describes the actions required by the PPCD during the reporting period. Progress Report No. 12 covers the reporting period of May 2 to June 3, 2022.

1) Progress During Reporting Period

- Building 2B subgrade was prepared to the bottom of pile cap elevation as of April 22, 2022 and has been verified with nuclear density testing in accordance with the project plans.
- Production micropile installation continued within the footprint of Building 2B. A total of eight production micropiles have been installed in total, three of which were installed during this reporting period.
- Sacrificial (test) micropile installation continued on May 4, 2022 after excess grout takes were observed during production micropile installation. The objective of additional sacrificial micropiles is to finalize installation methods. A total of seven test micropiles were installed during this reporting period.
- Disposal of contaminated soil stockpile (SS2) at Waste Management under Profile 116998WA occurred on May 5 and May 6, 2022. Disposal tickets are attached.
- Utility excavation and installation began on May 18, 2022. During this reporting period, sanitary manholes SSMH #1, SSMH #2, SSMH #3, and SSMH #4 have been installed, and sanitary pipe has been installed between SSMH #1, and SSMH #2, SSMH #3. Contaminated soil from utility excavations was segregated for disposal under profile 116998WA based on the observance of trace scintillant black sand and orange, vesicular, low-density gravels.
- Waste Management accepted the updated waste Profile for Stockpile SS2 and SS1 with fish bioassay testing results on May 23, 2022 (revised 116998WA, attached).



- Disposal of SS1 at Waste Management under revised Profile 116998WA occurred on May 25 and May 26, 2022. Disposal tickets are attached.
- Environmental certification that imported fill was from a virgin, clean source was received on June 2 and June 3, 2022. Import environmental certification letters are attached.

2) Sampling and/or Testing Reports Received

- Fish bioassay testing for toxicity results from Eurofins for waste profiling of SS1 area attached.

3) Summary of Deviations

- No deviations during this reporting period.

4) Schedule

- Production micropile testing program and installation is taking longer than anticipated; Aspect will share the revised construction schedule with Ecology when it is produced by Contractor.

5) Contact with Other Parties

- Sagamore's environmental attorney reached out to Sagamore's land use attorney to inquire about the newly created parcel descriptions and if there is existing documentation on the parcels deeded to the City of Spokane by Eric Brown. No information was received during this reporting period.

6) List of Deliverables and Key Activities Planned for Next Month

- Aspect will continue environmental oversight assisting the Contractor with soil management during utility installation, Building 2A subgrade preparation, and micropile installation.

Please let us know if you have any questions.

Sincerely,

Aspect consulting, LLC



Breeyn Greer, PE
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Adam Griffin, PE
Senior Associate Engineer
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Attachments:

- Attachment 1 – Stockpile SS1 Fish Bioassay Results from Eurofins
- Attachment 2 – Revised Waste Management Profile 116998WA
- Attachment 3 – Disposal Tickets #1-67
- Attachment 4 – Imported Fill Environmental Certification Letters

cc: Dave Cook, Aspect Consulting LLC (email only)

Chuck Dubroff, Sagamore Spokane LLC (email only)

Kavin Schafer, Garco Construction (email only)

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ATTACHMENT 1

Stockpile SS1 Fish Bioassay Results from Eurofins



Environment Testing
America

WDOE 80-12 DESIGNATION REPORT

Project Name: District on the River/190210

Location: SPOKANE, WASHINGTON
% Eurofins ETNW – SPOKANE

Prepared by: Eurofins Environment Testing Northwest, LLC
(aka TestAmerica – ASL)

1100 NE Circle Boulevard, Suite 310
Corvallis, Oregon 97330
541-243-6137



Accredited in accordance
with NELAP

Oregon Environmental Laboratory Accreditation Program #OR100022 (NELAP)
State of Washington DOE Environmental Laboratory Accreditation Program, Lab ID C556
California State Environmental Laboratory Accreditation Program, Certificate No.: 1726

Report Date: May 19, 2022 Released by: Michelle Bennett

Eurofins ETNW, LLC. – ASL Lab I.D. No. B5353
Eurofins ETNW – Spokane (Job# 590-17277-3)

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Results relate only to the items tested and the sample(s) as received by the laboratory. The results included in this report have been reviewed for compliance and meet all requirements for accredited parameters. All data have been found to be compliant with laboratory protocol, with the exception of any items noted in this report. For questions, please contact the Project Manager (contact info on next page).

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LABORATORY CONTACT: Brett Muckey, Laboratory Director
Brett.Muckey@ET.eurofinsUS.com (541) 243-0980

INTRODUCTION

Eurofins Environment Testing Northwest, LLC Applied Sciences Laboratory (EETNW - ASL) conducted 96-hour Washington State Hazardous Waste Regulation bioassay testing using rainbow trout (*Oncorhynchus mykiss*) on sample(s) provided by Eurofins Environment Testing Northwest – Spokane (EETNW-Spokane), from Spokane, Washington.

The testing was initiated on May 5, 2022, on sample(s) labeled:

- ‘SS1-01, -02, -03 Composite (590-17277-12)’

Regulatory threshold tested:

- ‘Dangerous Waste’ or DW designation (a sample concentration of 100 mg/L)
- ‘Extremely Hazardous Waste’ or EHW designation (a sample concentration of 10mg/L)

OVERVIEW OF REGULATORY GUIDANCE

The following provides an overview and excerpts of applicable permit specifics, regulatory guidance, and other relevant information. This is intended only as a helpful guide, from a laboratory perspective, for understanding test outcomes. The final responsibility for interpretation of results remains with the client and/or regulatory agency.

The following is taken from the WDOE guidance (Method 80-12, Part A, June 2009 revision):

- “The Washington State Department of Ecology (Ecology) developed the acute fish toxicity test (Method 80-12) to determine if a waste meets the definition of dangerous waste in the *Dangerous Waste Regulations*, Chapter 173-303 WAC.”
- “If the toxicity of a waste is unknown, the waste must be tested for dangerous waste designation using Method 80-12. The waste concentrations of 100 mg/L and 10 mg/L were selected to correspond with the definitions of dangerous waste and extremely hazardous waste, respectively.”
- “This method determines if the sample waste LC₅₀ is significantly less than or equal to the regulatory threshold of 100 mg/L dangerous waste (DW), 10 mg/L extremely hazardous waste (EHW) ...”
- “Waste designated by Method 80-12 [as DW or EHW] must be regulated and managed as specified in WAC 173-303 ...”

The following is taken from *Dangerous Waste Regulations*, Chapter 173-303 WAC:

- 100 (5)(c)(ii): “The EHW ... bioassay. To determine if a waste is EHW, a person must establish the toxicity of a waste by means of the fish bioassay at 10 mg/L ...”
 - **“If the data from the test indicates that the waste is EHW, then the person will assign the dangerous waste number WT01.”**
 - **“Otherwise, the waste will be designated DW, and the person will assign the dangerous waste number WT02.”** [unless DW testing proves otherwise]
- 100 (5)(c)(i): “The DW bioassay. To determine if a waste is DW, a person must establish the toxicity category range of a waste by means of the 100 mg/L acute static fish test ...”

- “If the data from the test indicates that the waste is DW, then the person will assign the dangerous waste number WT02.”
- “Otherwise, the waste is not regulated as toxic dangerous waste.”
- 100 (5)(d): “If the designation acquired from book designation and bioassay data do not agree, then bioassay data will be used to designate a waste. If a waste is designated as DW or EHW following the book designation procedure, a person may test the waste by means of the ... static acute fish ... method, to demonstrate that the waste is not a dangerous waste or should be designated as DW and not EHW.”

SUMMARY OF TEST RESULTS

Exhibit 1 provides a summary of the final test results.

EXHIBIT 1
Summary of Static Acute Test Results

Sample ID	Does the sample designate as an Extremely Hazardous Waste	Does the sample designate as a Dangerous Waste (DW)?
‘SS1-01, -02, -03 Composite (590-17277-12)’	No	No

METHODS AND MATERIALS

TEST METHODS

The test was performed according to: *Biological Testing Methods*, Washington State Department of Ecology, DOE 80-12, Revised June 2009.

DEVIATIONS FROM PROTOCOLS

Deviations from required procedures in the test methods:

- None noted

Deviations from recommended procedures in the test methods:

- None noted

TEST DESIGN

The following summarizes the conditions used for both overall testing and the specifics for each test (observations and notations can be found on the datasheets in Appendix A):

Overall Test Design:

- *O. mykiss* Acute test: 10 mg/L sample (extremely hazardous waste designation), 100 mg/L sample (dangerous waste designation) + dilution water for the control.

Test Organism Conditions:

- All organisms tested were fed and maintained during culturing, acclimation, and testing as prescribed by WDOE (2009).
- The test organisms appeared vigorous and in good condition prior to testing.

O. mykiss acute test:

- Source: Thomas Fish Company, Anderson, California
- Age:
 - 30 to 90 days old (After Swim Up), within a 24 hour age range
 - Minimum 7 day acclimation period prior to test initiation
- Design: Three test vessels per concentration, Ten organisms per vessel
- Loading of Test Chambers: Less than 0.8 g of fish per Liter of water
- Test Solution Preparation:
 - Sample particles were reduced (as needed) to smaller than ~ 1 cm in its narrowest dimension.
 - Appropriate amount of sample was placed into borosilicate glass jar with 200 ml of dilution water and tumbled for ~ 18 hours at ambient lab temperatures (~ 23 °C).
 - Jar and all contents placed into aquaria containing additional volume of dilution water to create final sample concentration.
 - Test organisms introduced to test chambers within 30 minutes of jar addition.
- Test Solution Renewal: None
- Monitoring:
 - Test Initiation: DO and pH; all test chambers
 - Test Initiation: Temperature, Conductivity, Hardness, and Alkalinity; all concentrations
 - Daily: Survival, DO, and pH; all test chambers
 - Daily: Temperature and Survival, DO, pH, and temperature; all concentrations.
 - Test Termination: Survival, DO, and pH; all test chambers
 - Test Termination: Temperature, Conductivity, Hardness, and Alkalinity; all concentrations
- Termination: 96 hours.
- Endpoints: Survival (at termination)

DILUTION WATER

The dilution water used was the standard culture water used by EETNW - ASL:

- Reconstituted, moderately hard water (as per EPA protocol) with a total hardness of 75 to 105 mg/L as CaCO₃ and an alkalinity of 50 to 75 mg/L as CaCO₃.

SAMPLE COLLECTION AND STORAGE

The samples were accepted as scheduled by EETNW - ASL. Chain of Custody and Sample Receipt Records are provided in Appendix C.

- Following receipt, the samples were stored in the dark at 0 to 6 °C until test solutions were prepared and tested.

DATA ANALYSIS

The statistical analyses performed for the acute tests were those outlined in *Biological Testing Methods*, Washington State Department of Ecology, DOE 80-12, Revised June 2009.

- The statistical outputs are included with each test's datasheets in Appendix A.

RESULTS AND DISCUSSION

The raw data sheets for all tests are presented in Appendix A.

WDOE Method 80-12 DEFINITION

Extremely Hazardous Waste (EHW): 96 hr LC₅₀ concentration less than or equal to 10 mg/L.

Dangerous Waste (DW): 96 hr LC₅₀ concentration less than or equal to 100 mg/L.

ACUTE BIOASSAY

Table 1 summarizes the survival data for the *O. mykiss* acute testing.

Table 1		
Summary of Acute Results – 96 hour exposure		
<i>O. mykiss</i>		
Sample	Concentration (mg/L)	Number Dead/ Number Tested
Control	0	0/30
‘SS1-01, -02, -03 Composite (590-17277-12)’	10	1/29
‘SS1-01, -02, -03 Composite (590-17277-12)’	100	0/29

According to the definitions listed above, these samples should not be classified as a “Dangerous Waste” nor as “Extremely Hazardous Waste”.

The dissolved oxygen levels in the chronic tests remained above 6.0 mg/L. Test temperatures remained at 12±1°C. Test pH remained within the recommended 6.0 to 9.0 range.

The *O. mykiss* acute test meets Test Acceptability Criteria (TAC) of a minimum 90 percent control survival. The test proceeded without any noted deviations or interruptions that could have affected test results. The testing should be considered “valid”.

REFERENCE TOXICANT TEST

Reference toxicant (reftox) testing is performed to document both initial and ongoing laboratory performance of the test method(s). While the health of the test organisms is primarily evaluated by the performance of the laboratory control, reftox test results also may be used to assess the health and sensitivity of the test organisms. Reftox test results within their respective cumulative summary (Cusum) chart limits are indicative of consistent laboratory performance and normal test organism sensitivity.

The results of the reftox test indicate that the test organisms were within their respective cusum chart limits based on EPA guidelines. This demonstrates ongoing laboratory proficiency of the test methods and suggests normal test organism sensitivity in the associated client testing.

The *O. mykiss* reftox test was conducted using potassium chloride. The data sheets for the reference toxicant test are provided in Appendix B.

Table 2 summarizes the reference toxicant test results and Cusum chart limits.

Table 2		
Acute Reference Toxicant Test (g/L)		
Species	LC₅₀	Cusum Chart Limits
<i>Oncorhynchus mykiss</i>	2.64	0.91 to 3.47

APPENDIX A
RAW DATA SHEETS

Client EETNW- Spokane

Sample Designation (SDG): B B5353

Test Species Information	RBT # <u>449</u> <i>Oncorhynchus mykiss</i> Acute				
Organism Age at Initiation	<u>66</u> Days				
Test Container Size	<u>2.5</u> gallon				
Test Volume	5 L				
Feeding: Type and Amount	<i>TetraMin</i> during acclimation				
Aeration:	<input checked="" type="checkbox"/> None <input type="checkbox"/> Prior to use <input type="checkbox"/> @ _____ hrs				
In Test Chambers via Slow Bubble :					
Acclimation Period	<u>24</u> Days				
Organism Source	<i>Thomas Fish</i>				
Size	<u>37 mm</u>				
Loading Rate	<u>0.71 g/L</u>				

Dissolved Oxygen aeration justifications (in test chambers):

Test(s): All _____

Date:

Comments:

96 HOUR FRESHWATER TOXICITY TEST SURVIVAL AND WATER QUALITY DATA

Waterbath/Incubator Used: # 12 SDG's # B5353 see below

Collect: Hardness and Alkalinity in 10 & 100 mg/L @ 0 hrs. AND Hard & Alk in both Control, 10, & 100 mg/L @ 96 hrs (or when survival = 0%)

Client: BETNW - Spokane Technician: Dy 24 hr Dy 48 hr Dy 96 hr Dy

Test Species: Oncomorhynchus mykiss ID# RBT 449 Therm. ID# 252 # 252 24 hr 11:20 24 hr 13:52 48 hr 15:25 48 hr 15:25 96 hr 11:13 96 hr 11:13

Test Initiation Date: 05/09/2022 Time: 11:20

Termination Date: 05/13/2022 Time: 11:13

Collect Hardness and Alkalinity @ 96 hrs

Concentration	Test Container Number	Number of Live Organisms			Dissolved Oxygen (mg/L)			pH			Temperature (°C)			Conductivity (µmhos/cm)						
		0	24	48	72	96	0	24	48	72	96	0	24	48	72	96				
Control	A	10	10	10	10	10	7.6	7.3	7.2	7.1	7.2	7.1	7.2	11.5	12.7	12.4	12.3	12.2	310	321
	B	10	10	10	10	10	7.5	7.1	7.1	7.1	7.1	7.1	7.1							
	C	10	10	10	10	10	7.5	7.1	7.1	6.9	7.1	6.9	7.1							
-01 10 mg/L SS1-01, -02, -03 Composite	A	10 ^M	10 ^A	10 ^A	9	9	7.7	7.0	7.0	6.8	7.0	6.8	7.0	12.5	12.5	12.5	12.5	12.5	316	325
	B	10	10	10	10	10	7.6	7.1	7.0	6.8	7.0	6.8	7.0							
	C	10	10	10	10	9	9	7.6	7.1	7.0	6.8	7.0	6.8							
-01 100 mg/L SS1-01, -02, -03 Composite	A	10	10	10	10	10	7.5	7.3	7.3	7.3	7.1	6.9	7.0	12.9	12.8	12.8	12.8	12.5	316	327
	B	10 ^A	10	10	9 ^M	9	9	7.5	7.3	7.3	7.1	6.9	7.0							
	C	10	10	10	10	10	7.6	7.2	7.2	7.2	7.1	6.9	7.0							

Summary of Test Results						
for		EETNW-Spokane				
LabID: B5353		Start Date: 05/09/22				
Control		10 mg/L		100 mg/L		
Replicate	Number	Proport.	Number	Proport.	Number	Proport.
	Dead	Dead	Dead	Dead	Dead	Dead
A	0	0.0000	0	0.0000	0	0.0000
B	0	0.0000	0	0.0000	0	0.0000
C	0	0.0000	1	0.1000	0	0.0000
Mean		0.0000		0.0333		0.0000
Variance		0.0000		0.0033		0.0000

F statistic for variance test		
	10 mg/L	100 mg/L
Calculated F statistic	Unequal Variance	Equal Variance
Critical F degrees of freedom (Numerator, Denominator)	2 , 2	2 , 2
Critical F (See Table 2 WDOE 80-12)	39	39
Equal Variance?	No	Yes

Modified t-Test		t-Test
	10 mg/L	100 mg/L
Calculated t statistic	-14.07	n/a
Critical t degrees of freedom	2	4
Critical t value (See Table 3 WDOE 80-12)	-1.89	-1.53
Does Waste Designate as an Extremely Hazardous Waste ?	... as a Dangerous Waste ?
	No	No

APPENDIX B
REFERENCE TOXICANT DATA SHEETS

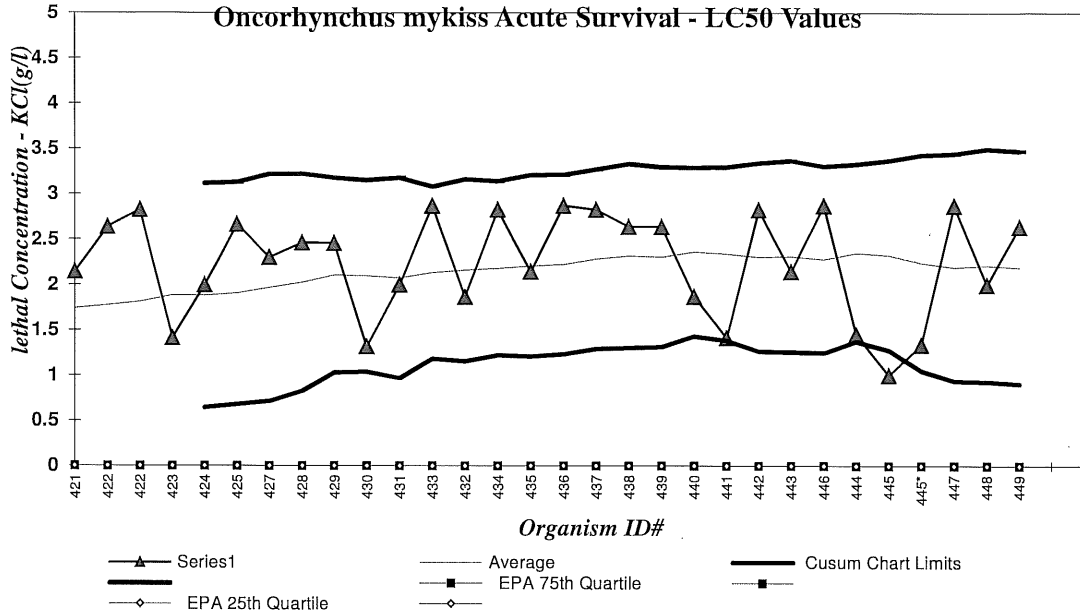
REFERENCE TOXICANT DATA SHEET

Client QA/QC Test Chamber Size 2.5 gal. Reference Toxicant KCl Test Begin: Date 5/12/2022 Time 13:24
 Organism Oncorhynchus mykiss Volume per Replicate 5 L Stock Solution 50 g/L in DI (ASTM Type D) water Test End: Date 5/16/2022 Time 14:40
 Source Thomas Fish Co. Designed Temperature 12 ± 1 °C Reagent Log ID # 2 B 046 - 05 *Dilution Water (Recon MH) ID# 5542
 □ = 449 Dilution Water Total Alkalinity as CaCO₃ 54
 ID# 449 Dilution Water Total Hardness as CaCO₃ 92
 **Age 48 days ASU Technician 04 24 hr 04 48 hr 04 96 hr KG
 Organism size 37 mm Time 13:26 24 hr 14:27 48 hr 15:48 96 hr 14:40
 Loading rate 0.71 g/L Therm. ID # 278 24 hr 278 48 hr 278 96 hr 278

Conc. (g/L)	Rep	Number of Live Organisms (use 10 per replicate)					Dissolved Oxygen (mg/l)					pH					Temperature (°C)					Conductivity (mS)				
		0	24	48	72	96	0	24	48	72	96	0	24	48	72	96	0	24	48	72	96	0	24	48	72	96
Cont.	A	10	10	10	10	10	8.6	8.6	8.5	8.4	8.4	7.5	7.4	7.3	8.0	7.3	12.7	12.2	12.4	12.1	12.4	2.82				
0.5	A	10	10	10	10	10	8.5	8.5	8.6	8.6	8.5	7.7	7.3	7.4	7.6	7.3	12.7	12.2	12.4	12.3	12.4	10.89				11.75
1.0	A	10	10	10	10	10	8.5	8.5	8.8	8.7	8.6	7.7	7.3	7.4	7.6	7.4	12.7	12.2	12.4	12.4	12.4	2.91				20.90
2.0	A	10	10	10	9	9	8.5	8.5	8.8	8.7	8.6	8.0	7.3	7.4	7.6	7.4	12.4	12.0	12.2	12.1	12.2	3.65				38.00
4.0	A	10	10	10	10	10	8.8	8.8	8.8	8.7	8.6	8.0	7.3	7.4	7.6	7.4	12.6	12.2	12.2	12.1	12.2	6.75				6.67
8.0	A	10	10	10	10	10	9.0	9.0	9.0	9.0	9.0	8.2	7.4	7.4	7.6	7.4	12.7	12.3	12.2	12.1	12.2	12.92				13.30
		Survival in Controls: ≥ 90% (required Test Acceptability Criteria)					DO: (@ 12°C): > 4.0 and < 10.8 (recommended QA)					pH: > 6.0 and < 9.0 (recommended QA)					Temperature: ± 1 °C (recommended QA)					(QA) none				

*Dilution Water Code: Recon = reconstituted water MH = moderately hard
 48 Hour LC₅₀ 2.0291 96 Hour LC₅₀ 2.039
 Cusum Chart Limits 1.01 to 3.48 Cusum Chart Limits 0.91 to 3.47
 Statistical Method Spearmen-Kärber Statistical Method Spearmen-Kärber
 ASU = After Swim 1
 Task Manager Pavly Newman
 Project Manager John Newman
 QA Officer Spearmen-Kärber
 We verify this data is true and correct.

**REFERENCE TOXICANT CUMULATIVE SUMMARY (CUSUM)
CHART**



***Oncorhynchus mykiss* - ACUTE (EPA Test Method 2019.0)**

POTASIUM CHLORIDE (g/L)

From EPA 833-R-00-003:

Organism age: 15 to 90 days

10th Quartile CV (*control limit*) = na

Endpoint: 96 hour Survival

25th Quartile CV (*warning limit*) = na

Stats Method: Probit, Spearman-Kärber, Linear Interpolation

75th Quartile CV (*warning limit*) = na

Test Conditions: Recon MH, 12 oC

90th Quartile CV (*control limit*) = na

As per EPA 833-R-00-003, section B.2.1, the quartiles listed above are from just a few labs (5) and therefore not to be considered typical or representative. Cusum limits are based on ASL data only.

Event #	RBT ID #	Test Start Date	LC50	Running Average	Running SD	Cusum Chart Limits		Intralab CV
						AVG-2SD	AVG+2SD	
33	433	2/25/2021	2.87	2.13	0.48	1.18	3.08	0.23
34	432	3/4/2021	1.87	2.16	0.50	1.15	3.16	0.22
35	434	4/1/2021	2.83	2.18	0.48	1.22	3.14	0.23
36	435	4/24/2021	2.14	2.21	0.50	1.20	3.21	0.22
37	436	5/7/2021	2.87	2.22	0.49	1.23	3.21	0.22
38	437	6/4/2021	2.83	2.28	0.49	1.29	3.27	0.22
39	438	7/2/2021	2.64	2.32	0.51	1.30	3.33	0.22
40	439	7/10/2021	2.64	2.30	0.50	1.31	3.30	0.20
41	440	8/23/2021	1.87	2.36	0.47	1.43	3.29	0.20
42	441	10/27/2021	1.41	2.34	0.48	1.38	3.30	0.23
43	442	11/10/2021	2.83	2.30	0.52	1.26	3.34	0.23
44	443	11/24/2021	2.14	2.31	0.53	1.26	3.37	0.23
45	446	1/14/2022	2.87	2.28	0.51	1.25	3.31	0.21
46	444	1/18/2022	1.45	2.35	0.49	1.37	3.33	0.23
47	445	1/24/2022	1.00	2.32	0.52	1.28	3.37	0.27
48	445*	2/7/2022	1.34	2.24	0.59	1.05	3.43	0.29
49	447	2/11/2022	2.87	2.19	0.63	0.94	3.45	0.29
50	448	4/13/2022	2.00	2.21	0.64	0.93	3.50	0.29
51	449	5/2/2022	2.64	2.19	0.64	0.91	3.47	0.27

APPENDIX C
CHAIN OF CUSTODY

Chain of Custody Record



Client Information (Sub Contract Lab) Client Contact: Shipping/Receiving Company: Eurofins Environment Testing Northwest, Address: 1100 NE Circle Blvd, Suite 310, City: Corvallis State, Zip: OR, 97330 Phone: 541-243-0980(Tel) Email: Project Name: District on the River/190210 Site:		Lab PM: Arrington, Rande E E-Mail: Rande.Arrington@et.eurofins.com Accreditations Required (See note): State - Washington		Carrier Tracking No(s): State of Origin: Washington Page 1 of 1 Job #: 590-17277-3		COC No: 590-6790.1	
Due Date Requested: 6/1/2022 TAT Requested (days): PO #: WO #: Project #: 59002065 SSOW#:		Analysis Requested Field Filtered Sample (Yes or No) <input checked="" type="checkbox"/> Perform MS/MSD (Yes or No) <input checked="" type="checkbox"/> SUB (Method 80-12 DW & EDW)/ Method 80-12 <input checked="" type="checkbox"/>		Total Number of Containers: 1		Special Instructions/Note:	
Sample Date: 4/11/22 Sample Time: 09:10 Pacific Matrix (W-water, S-solid, O-organic, BT-Tissue, A-Air) Preservation Code: Solid		Sample Type (C=comp, G=grab)		Matrix (W-water, S-solid, O-organic, BT-Tissue, A-Air) Preservation Code: Solid		Special Instructions/Note:	
Sample Identification - Client ID (Lab ID) BS353-01		SS-01, -02, -03 Composite (590-17277-12)		Matrix (W-water, S-solid, O-organic, BT-Tissue, A-Air) Preservation Code: Solid		Special Instructions/Note:	
Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing Northwest, LLC places the ownership of method, analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing Northwest, LLC laboratory or other instructions provided. Any changes to accreditation status should be brought to Eurofins Environment Testing Northwest, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing Northwest, LLC.							
Possible Hazard Identification Unconfirmed Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2 Empty Kit Relinquished by: Date:							
Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months Special Instructions/QC Requirements:							
Method of Shipment:							
Relinquished by: <i>[Signature]</i> Date/Time: 5/4/22 15:00 Company: Bets80		Received by: <i>[Signature]</i> Date/Time: 5/12/22 10:35 Company: EETNW-COR		Relinquished by:		Received by:	
Relinquished by:		Received by:		Relinquished by:		Received by:	
Relinquished by:		Received by:		Relinquished by:		Received by:	
Custody Seals Intact: Δ Yes Δ No		Custody Seal No.:		Cooler Temperature(s) °C and Other Remarks:		Ver: 06/08/2021	

ICOC No:
590-6790

Containers

<u>Count</u>	<u>Container Type</u>	<u>Preservative</u>
1	Soil jar 4oz - clear glass	None



Sample Receipt Record

Batch Number: BS353-01
Client/Project: EFTNW - Spokane

Date Received: 9/9/22
Received By: TC

- Were custody seals intact? Yes No N/A
- Packing Material: Ice Blue Ice Box
- Temp OK? ($\leq 6^{\circ}\text{C}$) Therm ID: 109 Expires: 6/12/2022 Observed: 17.2^{\circ}\text{C}, Actual Temp: 16.5^{\circ}\text{C} Yes No N/A
- If sample is noted @ $\leq 0.0^{\circ}\text{C}$, is the sample frozen or partially frozen? Yes No N/A
- Was a Chain of Custody (CoC) Provided? Yes No N/A
- Was the CoC correctly filled out? (If No, document below) Yes No N/A
- Were the sample containers in good condition (not broken or leaking)? Yes No N/A
- Are all samples within 36 hours of collection? Yes No N/A
- Method of Shipment: Hand Delivered, FedEx, UPS, Greyhound, Other: _____ N/A

Sample Exception Report (The following exceptions were noted)

[Empty box for Sample Exception Report]

Client was notified on: _____ Client contact: _____

Resolution to Exception:
[Empty box for Resolution to Exception]

ATTACHMENT 2

Revised Waste Management Profile 116998WA



Requested Facility: Graham Road Landfill Unsure Profile Number: 116998WA
 Multiple Generator Locations (Attach Locations) Request Certificate of Disposal Renewal? Original Profile Number: _____

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- 1. Generator Name: Sagamore Spokane LLC
- 2. Generator Site Address: 111 N Erie Street
(City, State, ZIP) Spokane WA 99202
- 3. County: Spokane
- 4. Contact Name: Robert Hayes
- 5. Email: rhayes@bridgestonecap.com
- 6. Phone: (602) 549-4021 7. Fax: _____
- 8. Generator EPA ID: _____ N/A
- 9. State ID: _____ N/A

C. MATERIAL INFORMATION

- 1. Common Name: Fill Soil
Describe Process(es) Generating Material: See Attached

Soil and/or Cleanup Debris from a former Manufactured Gas Plant (MGP) Contaminated with polycyclic aromatic hydrocarbons (PAHs), metals (including lead) and diesel and oil range hydrocarbons. Soil was generated during property
- 2. Material Composition and Contaminants: See Attached

1. Contaminated Soil	97 %
2. Metallic Debris	2 %
3. Bricks	1 %
4.	
Total comp. must be equal to or greater than 100%	≥100%
- 3. State Waste Codes: _____ N/A
- 4. Color: Red-Brown to Black
- 5. Physical State at 70°F: Solid Liquid Other: _____
- 6. Free Liquid Range Percentage: _____ to _____ N/A
- 7. pH: _____ to _____ N/A
- 8. Strong Odor: Yes No Describe: _____
- 9. Flash Point: <140°F 140°-199°F ≥200° N/A

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- 1. Analytical attached Yes
Please identify applicable samples and/or lab reports:

Fish Bioassay for SS1-01, SS1-02, and SS1-03. TCLP for SS1-03. All waste is non-hazardous and non-dangerous. All samples apply to waste stream.
- 2. Other information attached (such as MSDS)? Yes

G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to Waste Management prior to providing the material to Waste Management.

I am an Authorized Agent signing on behalf of the Generator, and I have confirmed with the Generator that information contained in this profile, as well as supporting documents provided, are accurate and complete.

Name (Print): Robert Hayes Date: 05/23/2022
Title: President
Company: Bridgestone Capital

B. BILLING INFORMATION

SAME AS GENERATOR

- 1. Billing Name: Corridor Contractors
- 2. Billing Address: 28102
(City, State, ZIP) Spokane WA 99228
- 3. Contact Name: Scott Walls
- 4. Email: scott@corridorcontractors.com
- 5. Phone: (509) 570-2580 6. Fax: _____
- 7. WM Hauled? Yes No
- 8. P.O. Number: 22015.1000 Contaminated
- 9. Payment Method: Credit Account Cash Credit Card

D. REGULATORY INFORMATION

- 1. EPA Hazardous Waste? Yes* No
Code: _____
- 2. State Hazardous Waste? Yes No
Code: _____
- 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? Yes* No
- 4. Contains Underlying Hazardous Constituents? Yes* No
- 5. From an industry regulated under Benzene NESHAP? Yes* No
- 6. Facility remediation subject to 40 CFR 63 GGGGG? Yes* No
- 7. CERCLA or State-mandated clean-up? Yes* No
- 8. NRC or State-regulated radioactive or NORM waste? Yes* No
***If Yes, see Addendum (page 2) for additional questions and space.**
- 9. Contains PCBs? → If Yes, answer a, b and c. Yes No
 - a. Regulated by 40 CFR 761? Yes No
 - b. Remediation under 40 CFR 761.61 (a)? Yes No
 - c. Were PCB imported into the US? Yes No
- 10. Regulated and/or Untreated Medical/Infectious Waste? Yes No
- 11. Contains Asbestos? Yes No
→ If Yes: Non-Friable Non-Friable - Regulated Friable

F. SHIPPING AND DOT INFORMATION

- 1. One-Time Event Repeat Event/Ongoing Business
- 2. Estimated Quantity/Unit of Measure: 2500
 Tons Yards Drums Gallons Other: _____
- 3. Container Type and Size: dump truck and trailer
- 4. USDOT Proper Shipping Name: _____ N/A

Certification Signature

0092782410...



Only complete this Addendum if prompted by responses on EZ Profile™ (page 1) or to provide additional information. Sections and question numbers correspond to EZ Profile™.

Profile Number: 116998WA

C. MATERIAL INFORMATION

Describe Process Generating Material (Continued from page 1): If more space is needed, please attach additional pages.

cleanup/redevelopment.

Material Composition and Contaminants (Continued from page 1): If more space is needed, please attach additional pages.

5.	
6.	
7.	
8.	
9.	
Total composition must be equal to or greater than 100%	≥100%

D. REGULATORY INFORMATION

Only questions with a "Yes" response in Section D on the EZ Profile™ form (page 1) need to be answered here.

1. EPA Hazardous Waste

a. Please list all USEPA listed and characteristic waste code numbers:

b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)? Yes No

c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)? → If Yes, complete question 4. Yes No

d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)? Yes No

→ If Yes, please check **one** of the following:

Waste meets LDR or treatment exemptions for organics (40 CFR 264.1082(c)(2) or (c)(4))

Waste contains VOCs that average <500 ppmw (CFR 264.1082(c)(1)) – will require annual update.

2. State Hazardous Waste → Please list all state waste codes: _____

3. For material that is Treated, Delisted, or Excluded → Please indicate the category, below:

Delisted Hazardous Waste Excluded Waste under 40 CFR 261.4 → Specify Exclusion: CFR261.24(a) MGP Toxicity

Treated Hazardous Waste Debris Treated Characteristic Hazardous Waste → If checked, complete question 4.

4. Underlying Hazardous Constituents → Please list all Underlying Hazardous Constituents:

5. Industries regulated under Benzene NESHAP include petroleum refineries, chemical manufacturing plants, coke by-product recovery plants, and TSDFs.

a. Are you a TSDF? → If yes, please complete Benzene NESHAP questionnaire. If not, continue. Yes No

b. Does this material contain benzene? Yes No

1. If yes, what is the flow weighted average concentration? _____ ppmw

c. What is your facility's current total annual benzene quantity in Megagrams? <1 Mg 1–9.99 Mg ≥10 Mg

d. Is this waste soil from a remediation? Yes No

1. If yes, what is the benzene concentration in remediation waste? _____ ppmw

e. Does the waste contain >10% water/moisture? Yes No

f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw? Yes No

g. Is material exempt from controls in accordance with 40 CFR 61.342? Yes No

→ If yes, specify exemption: _____

h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF? Yes No

6. 40 CFR 63 GGGGG → Does the material contain <500 ppmw VOHAPs at the point of determination? Yes No

7. CERCLA or State-Mandated clean up → Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal. A "Determination of Acceptability" may be needed for CERCLA wastes not going to a CERCLA approved facility.

8. NRC or state regulated radioactive or NORM Waste → Please identify Isotopes and pCi/g: _____

ATTACHMENT 3

Disposal Tickets #1-67

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663503
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 07:50:14	Scale1	fbaxter		69580 lb	
Out	05/05/2022 08:07:25	Scale1	fbaxter		Tare 31760 lb	
					Net 37820 lb	
					Tons 18.91	

Comments SD

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	18.91	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	18.91	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663504
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 07:52:16	Scale1	fbaxter		71720 lb	
Out	05/05/2022 08:09:08	Scale1	fbaxter		31700 lb	
					Net	40020 lb
					Tons	20.01

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	20.01	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	20.01	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663505
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver ASHLEY
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

Time	Scale	Operator	Inbound	Gross	69180 lb
In 05/05/2022 07:58:51	Scale1	fbaxter		Tare	32040 lb
Out 05/05/2022 08:11:16	Scale1	fbaxter		Net	37140 lb
				Tons	18.57

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	18.57	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	18.57	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.



 Graham Road Facility

 1820 S. Graham Road

 Medical Lake, WA 99022

Reprint

 Ticket# 663513

 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor

 Ticket Date 05/05/2022 Vehicle# GEORGE

 Payment Type Credit Account Container

 Manual Ticket# Driver

 Route Check#

 Hauling Ticket# Billing# 0001702

 Destination Grid

 Manifest 116998WA

 Profile 116998WA (Fill Soil - Stockpile 2)

 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920

 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	90100 lb
In	05/05/2022 08:25:02	Scale1	fbaxter		Tare	42400 lb
Out	05/05/2022 08:36:46	Scale1	fbaxter		Net	47700 lb
					Tons	23.85

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	23.85	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.85	Tons				SPOKANE

Total Tax/Fees

 Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, Spokane, WA 99202

Reprint
Ticket# 663522
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/05/2022 Vehicle# TODD
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 09:10:08	Scale1	FBAXTER		Tare	81640 lb
Out	05/05/2022 09:21:04	Scale1	FBAXTER		Net	31660 lb
					Tons	49980 lb
						24.99

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	24.99	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	24.99	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663523
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/05/2022 Vehicle# ROBLEY
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	75160 lb
In	05/05/2022 09:11:22	Scale1	FBAXTER		Tare	32860 lb
Out	05/05/2022 09:22:10	Scale1	FBAXTER		Net	42300 lb
					Tons	21.15

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	21.15	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	21.15	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663524
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
Payment Type Credit Account Container
Manual Ticket# Driver ASHLEY
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 09:15:20	Scale1	FBAXTER		73720 lb	
					Tare	32000 lb
Out	05/05/2022 09:25:34	Scale1	FBAXTER		Net	41720 lb
					Tons	20.86

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	20.86	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	20.86	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663530
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# GEORGE
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	105040 lb
In	05/05/2022 09:37:48	Scale1	FBAXTER		Tare	42640 lb
Out	05/05/2022 09:52:23	Scale1	FBAXTER		Net	62400 lb
					Tons	31.20

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	31.20	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	31.20	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663501
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	98300 lb
In	05/05/2022 07:42:59	Scale1	fbaxter		Tare	39760 lb
Out	05/05/2022 09:57:36	Scale1	FBAXTER		Net	58540 lb
					Tons	29.27

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	29.27	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	29.27	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663546
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 10:19:56	Scale1	FBAXTER		79100 lb	
Out	05/05/2022 10:28:59	Scale1	FBAXTER		31760 lb	
					Net	47340 lb
					Tons	23.67

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	23.67	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.67	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663548
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	82140 lb
In	05/05/2022 10:26:17	Scale1	FBAXTER		Tare	32140 lb
Out	05/05/2022 10:35:41	Scale1	FBAXTER		Net	50000 lb
					Tons	25.00

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	25.00	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	25.00	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99202

Reprint
Ticket# 663550
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 10:30:16	Scale1	FBAXTER		Tare	77900 lb
Out	05/05/2022 10:39:53	Scale1	FBAXTER		Net	32040 lb
					Tons	45860 lb
						22.93

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	22.93	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	22.93	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663556
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# GEORGE
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

Time	Scale	Operator	Inbound	Gross	104460 lb
In 05/05/2022 10:50:52	Scale1	FBAXTER		Tare	43120 lb
Out 05/05/2022 11:02:45	Scale1	FBAXTER		Net	61340 lb
				Tons	30.67

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	30.67	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	30.67	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WWM
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663559
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/05/2022 Vehicle# SID
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 10:57:21	Scale1	FBAXTER			106660 lb
Out	05/05/2022 11:08:02	Scale1	FBAXTER			39840 lb
					Net	66820 lb
					Tons	33.41

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	33.41	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	33.41	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663567
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	82120 lb
In	05/05/2022 11:26:23	Scale1	FBAXTER		Tare	34160 lb
Out	05/05/2022 11:34:57	Scale1	FBAXTER		Net	47960 lb
					Tons	23.98

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	23.98	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.98	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663570
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/05/2022 Vehicle# ROBLEY
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 11:36:09	Scale1	FBAXTER		Tare	81820 lb
Out	05/05/2022 11:43:49	Scale1	FBAXTER		Net	32120 lb
					Tons	49700 lb
						24.85

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	24.85	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	24.85	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663571
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver ASHLEY
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 11:40:41	Scale1	FBAXTER		82780 lb	
					Tare	32120 lb
Out	05/05/2022 11:50:40	Scale1	FBAXTER		Net	50660 lb
					Tons	25.33

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	25.33	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	25.33	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WWM
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663576
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# GEORGE
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	106140 lb
In	05/05/2022 12:03:50	Scale1	FBAXTER		Tare	43400 lb
Out	05/05/2022 12:17:09	Scale1	FBAXTER		Net	62740 lb
					Tons	31.37

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	31.37	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	31.37	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663579
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/05/2022 Vehicle# SID
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	108160 lb
In	05/05/2022 12:12:47	Scale1	FBAXTER		Tare	39800 lb
Out	05/05/2022 12:21:35	Scale1	FBAXTER		Net	68360 lb
					Tons	34.18

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	34.18	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	34.18	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663583
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 12:31:39	Scale1	FBAXTER		82780 lb	
Out	05/05/2022 12:41:53	Scale1	FBAXTER		Tare	32540 lb
					Net	50240 lb
					Tons	25.12

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	25.12	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	25.12	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.



 Graham Road Facility

 1820 S. Graham Road

 Medical Lake, WA 99022

Reprint

 Ticket# 663585

Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER

 Ticket Date 05/05/2022 Vehicle# ROBLEY

 Payment Type Credit Account Container

 Manual Ticket# Driver

 Route Check#

 Hauling Ticket# Billing# 0001702

 Destination Grid

 Manifest 116998WA

 Profile 116998WA (Fill Soil - Stockpile 2)

 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920

 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	82160 lb
In	05/05/2022 12:43:18	Scale1	FBAXTER		Tare	32160 lb
Out	05/05/2022 12:51:04	Scale1	FBAXTER		Net	50000 lb
					Tons	25.00

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	25.00	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	25.00	Tons				SPOKANE

Total Tax/Fees

 Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663589
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver ASHLEY
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 13:07:14	Scale1	FBAXTER		75940 lb	
Out	05/05/2022 13:17:00	Scale1	FBAXTER		Tare 32180 lb	
					Net 43760 lb	
					Tons 21.88	

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	21.88	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	21.88	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663592
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/05/2022 Vehicle# GEORGE
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	104520 lb
In	05/05/2022 13:18:16	Scale1	FBAXTER		Tare	43800 lb
Out	05/05/2022 13:29:51	Scale1	FBAXTER		Net	60720 lb
					Tons	30.36

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	30.36	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	30.36	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WWM
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663594

Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	Amount	Unit
In	05/05/2022 13:23:07	Scale1	FBAXTER			105420	lb
Out	05/05/2022 13:31:22	Scale1	FBAXTER			39760	lb
						65660	lb
						32.83	Tons

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	32.83	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	32.83	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663599
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 13:39:14	Scale1	FBAXTER		78340 lb	
Out	05/05/2022 13:48:42	Scale1	FBAXTER		Tare	32360 lb
					Net	45980 lb
					Tons	22.99

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	22.99	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	22.99	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663603
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 11698WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 13:52:56	Scale1	FBAXTER		78980 lb	
Out	05/05/2022 14:01:47	Scale1	FBAXTER		Tare	32260 lb
					Net	46720 lb
					Tons	23.36

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	23.36	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.36	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663609
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver ASHLEY
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

Time	Scale	Operator	Inbound	Gross	81140 lb
In 05/05/2022 14:21:13	Scale1	FBAXTER		Tare	32280 lb
Out 05/05/2022 14:30:35	Scale1	FBAXTER		Net	48860 lb
				Tons	24.43

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	24.43	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	24.43	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663617
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/05/2022 Vehicle# SID
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 14:41:29	Scale1	FBAXTER		Tare	105300 lb
Out	05/05/2022 14:50:28	Scale1	FBAXTER		Net	39700 lb
					Tons	65600 lb
						32.80

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	32.80	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	32.80	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663616
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# GEORGE
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	105720 lb
In	05/05/2022 14:40:57	Scale1	FBAXTER		Tare	44160 lb
Out	05/05/2022 14:54:21	Scale1	FBAXTER		Net	61560 lb
					Tons	30.78

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	30.78	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	30.78	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663622
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/05/2022 Vehicle# TODD
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 14:57:03	Scale1	FBAXTER		Tare	72780 lb
Out	05/05/2022 15:07:43	Scale1	FBAXTER		Net	34380 lb
					Tons	38400 lb
						19.20

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	19.20	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	19.20	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663623
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/05/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 15:08:52	Scale1	FBAXTER		84960 lb	
Out	05/05/2022 15:19:57	Scale1	FBAXTER		Tare	33140 lb
					Net	51820 lb
					Tons	25.91

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	25.91	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	25.91	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663630

Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 15:31:49	Scale1	FBAXTER		79740 lb	
Out	05/05/2022 15:41:19	Scale1	FBAXTER		32300 lb	
					Net	47440 lb
					Tons	23.72

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	23.72	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.72	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663634
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/05/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/05/2022 15:52:12	Scale1	FBAXTER		98280 lb	
Out	05/05/2022 15:58:59	Scale1	FBAXTER		Tare	39620 lb
					Net	58660 lb
					Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	29.33	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	29.33	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663641
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/06/2022 Vehicle# TODD
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 07:37:40	Scale1	Fbaxter		Tare	81420 lb
Out	05/06/2022 07:45:41	Scale1	Fbaxter		Net	34220 lb
					Tons	47200 lb
						23.60

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	23.60	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.60	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663643
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	102260 lb
In	05/06/2022 07:42:32	Scale1	Fbaxter		Tare	40080 lb
Out	05/06/2022 07:50:18	Scale1	Fbaxter		Net	62180 lb
					Tons	31.09

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	31.09	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	31.09	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663645
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 07:53:56	Scale1	Fbaxter		87620 lb	
Out	05/06/2022 08:05:39	Scale1	Fbaxter		33340 lb	
					Net	54280 lb
					Tons	27.14

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	27.14	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	27.14	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663646
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver ASHLEY
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 07:57:58	Scale1	Fbaxter		77240 lb	
Out	05/06/2022 08:08:40	Scale1	Fbaxter		32460 lb	
					Net	44780 lb
					Tons	22.39

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	22.39	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	22.39	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663648
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# GEORGE
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	109080 lb
In	05/06/2022 08:10:16	Scale1	Fbaxter		Tare	42460 lb
Out	05/06/2022 08:22:08	Scale1	Fbaxter		Net	66620 lb
					Tons	33.31

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	33.31	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	33.31	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663650
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	85880 lb
In	05/06/2022 08:48:12	Scale1	Fbaxter		Tare	33180 lb
Out	05/06/2022 08:57:06	Scale1	Fbaxter		Net	52700 lb
					Tons	26.35

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	26.35	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	26.35	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663651
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	101500 lb
In	05/06/2022 08:51:15	Scale1	Fbaxter		Tare	40140 lb
Out	05/06/2022 08:58:55	Scale1	Fbaxter		Net	61360 lb
					Tons	30.68

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	30.68	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	30.68	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663656
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/06/2022 Vehicle# ROBLEY
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 09:05:47	Scale1	Fbaxter		Tare	85900 lb
Out	05/06/2022 09:15:34	Scale1	Fbaxter		Net	33440 lb
					Tons	52460 lb
						26.23

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	26.23	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	26.23	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663659
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	82660 lb
In	05/06/2022 09:14:58	Scale1	Fbaxter		Tare	32520 lb
Out	05/06/2022 09:27:45	Scale1	Fbaxter		Net	50140 lb
					Tons	25.07

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	25.07	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	25.07	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663661
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# GEORGE
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	97080 lb
In	05/06/2022 09:22:59	Scale1	Fbaxter		Tare	42560 lb
Out	05/06/2022 09:35:14	Scale1	Fbaxter		Net	54520 lb
					Tons	27.26

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	27.26	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	27.26	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663671
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 09:56:18	Scale1	Fbaxter		87340 lb	
Out	05/06/2022 10:09:09	Scale1	Fbaxter		33220 lb	
					Net	54120 lb
					Tons	27.06

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	27.06	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	27.06	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663677
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/06/2022 Vehicle# SID
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 10:09:58	Scale1	Fbaxter		Tare	98200 lb
Out	05/06/2022 10:16:22	Scale1	Fbaxter		Net	40140 lb
					Tons	58060 lb
						29.03

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	29.03	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	29.03	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663678
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
Ticket Date 05/06/2022 Vehicle# ROBLEY
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 10:19:02	Scale1	Fbaxter		Tare	81180 lb 33540 lb
Out	05/06/2022 10:28:38	Scale1	Fbaxter		Net	47640 lb
					Tons	23.82

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	23.82	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.82	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663682
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/06/2022 Vehicle# CHICK FACTOR
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 10:27:00	Scale1	Fbaxter		Tare	77540 lb
Out	05/06/2022 10:38:58	Scale1	Fbaxter		Net	32540 lb
					Tons	45000 lb
						22.50

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	22.50	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	22.50	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663684
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/06/2022 Vehicle# GEORGE
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 10:33:00	Scale1	Fbaxter		Tare	99780 lb
Out	05/06/2022 10:45:20	Scale1	Fbaxter		Net	42580 lb
					Tons	57200 lb
						28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	28.60	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	28.60	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663692
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	85800 lb
In	05/06/2022 11:11:33	Scale1	Fbaxter		Tare	33160 lb
Out	05/06/2022 11:19:26	Scale1	Fbaxter		Net	52640 lb
					Tons	26.32

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	26.32	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	26.32	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC, WA 99202

Reprint
Ticket# 663695

Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/06/2022 Vehicle# SID
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 11:17:19	Scale1	Fbaxter		Tare	100760 lb
Out	05/06/2022 11:23:50	Scale1	Fbaxter		Net	40100 lb
					Tons	60660 lb
						30.33

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	30.33	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	30.33	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663697
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 11:31:45	Scale1	Fbaxter		86000 lb	
Out	05/06/2022 11:40:38	Scale1	Fbaxter		Tare	33600 lb
					Net	52400 lb
					Tons	26.20

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	26.20	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	26.20	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663700
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# CHICK FACTOR
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 11698WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	82140 lb
In	05/06/2022 11:43:35	Scale1	Fbaxter		Tare	32540 lb
Out	05/06/2022 11:55:35	Scale1	Fbaxter		Net	49600 lb
					Tons	24.80

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	24.80	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	24.80	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
Graham Road Facility
1820 S. Graham Road
Mediast Lake, WA 99222

Reprint
Ticket# 663703
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
Ticket Date 05/06/2022 Vehicle# GEORGE
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001702
Destination Grid
Manifest 116998WA
Profile 116998WA (Fill Soil - Stockpile 2)
Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	100220 lb
In	05/06/2022 11:49:52	Scale1	Fbaxter		Tare	42460 lb
Out	05/06/2022 12:03:02	Scale1	Fbaxter		Net	57760 lb
					Tons	28.88

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	28.88	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	28.88	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663708
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# TODD
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 12:20:09	Scale1	Fbaxter		86700 lb	
Out	05/06/2022 12:28:07	Scale1	Fbaxter		Tare	33080 lb
					Net	53620 lb
					Tons	26.81

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	26.81	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	26.81	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663709
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 12:27:36	Scale1	Fbaxter		93220 lb	
Out	05/06/2022 12:35:06	Scale1	Fbaxter		Tare 39960 lb	
					Net 53260 lb	
					Tons 26.63	

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	26.63	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	26.63	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663712
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier ALL POWER
 Ticket Date 05/06/2022 Vehicle# ROBLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/06/2022 12:42:33	Scale1	Fbaxter		79560 lb	
Out	05/06/2022 12:51:36	Scale1	Fbaxter		33440 lb	
					Net	46120 lb
					Tons	23.06

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	23.06	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.06	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature 

The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022

Reprint
 Ticket# 663719
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/06/2022 Vehicle# CHICK FACTOR ASHLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	79180 lb
In	05/06/2022 13:22:53	Scale1	Fbaxter		Tare	32460 lb
Out	05/06/2022 13:33:49	Scale1	Fbaxter		Net	46720 lb
					Tons	23.36

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	23.36	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.36	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technical limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665520
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/25/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/25/2022 11:03:35	Scale1	ASHIELD2		88180 lb	
Out	05/25/2022 11:12:53	Scale1	ASHIELD2		39520 lb	
					Net	48660 lb
					Tons	24.33

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	24.33	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	24.33	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature

AS k Sid

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665523
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 05/25/2022 Vehicle# ASHLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	74160 lb
In	05/25/2022 11:16:11	Scale1	ASHIELD2		Tare	31460 lb
Out	05/25/2022 11:28:29	Scale1	ASHIELD2		Net	42700 lb
					Tons	21.35

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	21.35	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	21.35	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature

BR Ashley

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665556
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/25/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/25/2022 13:20:38	Scale1	fbaxter		95220 lb	
Out	05/25/2022 13:30:11	Scale1	fbaxter		39500 lb	
					Net	55720 lb
					Tons	27.86

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	27.86	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	27.86	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665580
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/25/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

Time	Scale	Operator	Inbound	Gross	97020 lb
In 05/25/2022 14:52:58	Scale1	fbaxter		Tare	39420 lb
Out 05/25/2022 15:06:03	Scale1	fbaxter		Net	57600 lb
				Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	28.80	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	28.80	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665625
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/26/2022 Vehicle# SID
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	98060 lb
In	05/26/2022 08:08:54	Scale1	ASHIELD2		Tare	39340 lb
Out	05/26/2022 08:17:17	Scale1	ASHIELD2		Net	58720 lb
					Tons	29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	29.36	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	29.36	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665628
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 05/26/2022 Vehicle# ASHLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time		Scale	Operator	Inbound	Gross	76720 lb
In	05/26/2022 08:20:43		Scale1	ASHIELD2		Tare	31560 lb
Out	05/26/2022 08:32:22		Scale1	ASHIELD2		Net	45160 lb
						Tons	22.58

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	22.58	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	22.58	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature

ASHLEY

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665643
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 05/26/2022 Vehicle# sid
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998wa
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

Time	Scale	Operator	Inbound	Gross	98720 lb
In 05/26/2022 09:29:40	Scale1	ASHIELD2		Tare	39800 lb
Out 05/26/2022 09:39:22	Scale1	ASHIELD2		Net	58920 lb
				Tons	29.46

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	29.46	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	29.46	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature *AS K Sid*

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665651
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 05/26/2022 Vehicle# ASHLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

Time	Scale	Operator	Inbound	Gross	77920 lb
In 05/26/2022 09:44:34	Scale1	ASHIELD2		Tare	31500 lb
Out 05/26/2022 09:55:06	Scale1	ASHIELD2		Net	46420 lb
				Tons	23.21

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	23.21	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	23.21	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver's Signature

ASHLEY

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.


 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665680
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 05/26/2022 Vehicle# ASHLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time		Scale	Operator	Inbound	Gross	76900 lb
In	05/26/2022 11:04:43		Scale1	ASHIELD2		Tare	31460 lb
Out	05/26/2022 11:15:16		Scale1	ASHIELD2		Net	45440 lb
						Tons	22.72

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	22.72	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	22.72	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature *AS for Ashley*

The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

WMA
 Graham Road Facility
 1820 S. Graham Road
 Medical Lake, WA 99022
WASTE MANAGEMENT

Reprint
 Ticket# 665704
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 05/26/2022 Vehicle# ASHLEY
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Route Check#
 Hauling Ticket# Billing# 0001702
 Destination Grid
 Manifest 116998WA
 Profile 116998WA (Fill Soil - Stockpile 2)
 Generator 168-SAGAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 9920
 PO# 22015.1000 Contaminated

	Time	Scale	Operator	Inbound	Gross	
In	05/26/2022 12:32:36	Scale1	ASHIELD2		Tare	31420 lb
Out	05/26/2022 12:42:29	Scale1	ASHIELD2		Net	39840 lb
					Tons	19.92

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Cont Soil Pet-RGC-Tons-	100	19.92	Tons				SPOKANE
2 EVF-P-Standard Environm	100		%				SPOKANE
3 FUEL-Fuel Surcharge - L	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	19.92	Tons				SPOKANE

Total Tax/Fees
 Total Ticket

Driver`s Signature



The total amount includes fees and taxes that may not all be listed on this ticket due to technic limitation.

ATTACHMENT 4

Imported Fill Environmental Certification Letters



110 N. Hayford Rd.
P.O Box 19263
Spokane, WA 99219
509-244-2800
FAX 509-244-2949

Contractors REG #
SHAMRP099LM

June 2, 2022

Corridor Contractors

ATTN: Brian Bradshaw

11009 W. Deno Rd.

Airway Heights, WA 99001

RE: District on the River

Mr. Bradshaw,

Per your email request the material (Bedding Sand) that you sourced from Shamrock Paving was from a virgin, clean pile. The material was produced at Shamrock Paving's Euclid Pit.

If you have any questions feel free to call or email.

Kind Regards,

Erik Zemke

Quality Control Manager

Shamrock Paving, Inc.



poeasphalt.com

June 3, 2022

ATTN: Brian Bradshaw

11009 W. Deno Rd.

Airway Heights, WA 99001

RE: District on the River

Mr. Bradshaw,

The material (Bedding Sand) that you sourced from Poe Asphalt's Grove Road pit was from a virgin, clean pile. The material was produced at 7909 S. Grove Rd., Washington pit PS-C-269.

Respectfully,

A handwritten signature in red ink that reads "B = Poe".

Brian Poe

QC Manager

An Equal Opportunity Employer

CLARKSTON DIVISION
P.O. BOX 449 Lewiston, ID 83501
Ph: 509.758.5561 Fax: 509.758.1754

GRANGEVILLE DIVISION
P.O. BOX 449 Lewiston, ID 83501
Ph: 509.758.5561 Fax: 509.758.1754

POST FALLS DIVISION
2732 N. Beck Road Post Falls, ID 83854
Ph: 208.777.0498 Fax: 208.777.0499

PULLMAN DIVISION
P.O. Box 784 Pullman, WA 99163
Ph: 509.334.6400 Fax: 509.334.6464