



July 12, 2022

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

Re: Progress Report No. 13, District on the River Redevelopment, June 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 PPCD required actions completed during the reporting period. This Progress Report No. 13 covers the reporting period of June 6 to July 1, 2022.

1) Progress During Reporting Period

- Utility excavation, installation, and backfill activities continued 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 SSMH #2, SSMH #3 and SSMH #4 to SSMH #5. Oil water separators were installed for Buildings 1A, 1B, 2A, and 2B. Contaminated soil from utility excavations was segregated for disposal under profile 116998WA.
- Ecology visited the Site on June 17, 2022. The primary purpose of the Site visit was to observe the status of monitoring well MW2-40, located at an eroded portion of the bioengineered riverbank. A teleconference meeting between Ecology, Aspect, and the PLPs regarding next steps for the monitoring well occurred on June 21, 2022.
- Export and disposal of 322 tons of contaminated soil excavated during utility installation at Waste Management under revised Profile 116998WA occurred from June 17 to 23. The disposal tickets are attached.

2) Sampling and/or Testing Reports Received

- No test results during this reporting period.

3) Summary of Deviations

- No deviations during this reporting period.

4) Schedule

- The micropile production for deep foundations is on standby; Aspect will share the revised construction schedule with Ecology when it is produced by the Contractor.



5) Contact with Other Parties

- Sagamore's counsel inquired about the new parcel descriptions and documentation on the parcels deeded to the City of Spokane by Eric Brown. No information was received during this reporting period.
- Sagamore's counsel granted the PLPs emergency access for assessment and maintenance of monitoring well MW2-40 and the eroded riverbank on June 21, 2022.
- Sagamore's counsel sent a revised draft of the access agreement to the PLPs counsel on June 27, 2022. The access agreement is not yet executed.

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
Project Engineer
bgreer@aspectconsulting.com



Adam Griffin, PE
Senior Associate Engineer
agriffin@aspectconsulting.com

Attachments:

Attachment 1 – Disposal Tickets #68-81

cc: Dave Cook, Aspect Consulting LLC (email only)
Chuck Dubroff, Sagamore Spokane LLC (email only)
Kavin Schafer, Garco Construction (email only)

ATTACHMENT 1

Disposal Tickets #68-81

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

Reprint
 Ticket# 667487
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 06/17/2022 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 | 100900 lb |
|-------------------------|--------|----------|---------|-------|-----------|
| In 06/17/2022 10:28:55 | Scale1 | ASHIELD2 | | Tare | 39600 lb |
| Out 06/17/2022 10:38:19 | Scale1 | ASHIELD2 | | Net | 61300 lb |
| | | | | Tons | 30.65 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 30.65 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 30.65 | 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# 667511
 Ph: (509)244-0151


Customer Name CORRIDOR CONTRACTORS LLC Carrier corridor
 Ticket Date 06/17/2022 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 | 96820 lb |
| In 06/17/2022 12:39:28 | Scale1 | fbaxter | | Tare | 39560 lb |
| Out 06/17/2022 12:51:34 | Scale1 | FBAXTER | | Net | 57260 lb |
| | | | | Tons | 28.63 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 28.63 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 28.63 | 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 technic limitation.

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

Reprint
 Ticket# 667617
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/20/2022 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 06/20/2022 11:17:00 | Scale1 | ashield2 | | 67160 lb | |
| Out 06/20/2022 11:26:07 | Scale1 | ashield2 | | Tare 31320 lb | |
| | | | | Net 35840 lb | |
| | | | | Tons 17.92 | |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 17.92 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 17.92 | Tons | | | | SPOKANE |

Total Tax/Fees
 Total Ticket

Driver`s Signature

AS 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# 667651
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/20/2022 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 | 06/20/2022 13:08:58 | Scale1 | ashield2 | | 67920 lb | |
| Out | 06/20/2022 13:18:15 | Scale1 | ashield2 | | Tare 31300 lb | |
| | | | | | Net 36620 lb | |
| | | | | | Tons 18.31 | |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 18.31 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 18.31 | 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.

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

Reprint
 Ticket# 667744
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/21/2022 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 | 79860 lb |
|-------------------------|--------|----------|---------|-------|----------|
| In 06/21/2022 11:03:41 | Scale1 | ashield2 | | Tare | 31400 lb |
| Out 06/21/2022 11:14:26 | Scale1 | ashield2 | | Net | 48460 lb |
| | | | | Tons | 24.23 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 24.23 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 24.23 | 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.

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

Reprint
Ticket# 667762
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
Ticket Date 06/21/2022 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 | 06/21/2022 12:33:25 | Scale1 | ashield2 | | Tare | 74580 lb 31380 lb |
| Out | 06/21/2022 12:42:56 | Scale1 | ashield2 | | Net | 43200 lb |
| | | | | | Tons | 21.60 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 21.60 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 21.60 | 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# 667784
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/21/2022 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 06/21/2022 13:53:14 | Scale1 | ashield2 | | 77400 lb | |
| Out 06/21/2022 14:02:52 | Scale1 | ashield2 | | Tare | 31320 lb |
| | | | | Net | 46080 lb |
| | | | | Tons | 23.04 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 23.04 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 23.04 | Tons | | | | SPOKANE |

Total Tax/Fees
 Total Ticket

Driver's Signature

AK 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# 667843
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/22/2022 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 06/22/2022 08:59:12 | Scale1 | ashield2 | | 77340 lb | |
| Out 06/22/2022 09:09:44 | Scale1 | ashield2 | | Tare 31480 lb | |
| | | | | Net 45860 lb | |
| | | | | Tons 22.93 | |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-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

AK 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# 667873
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/22/2022 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 | 74060 lb |
| In | 06/22/2022 10:20:41 | Scale1 | ashield2 | | Tare | 31460 lb |
| Out | 06/22/2022 10:41:44 | Scale1 | ashield2 | | Net | 42600 lb |
| | | | | | Tons | 21.30 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 21.30 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 21.30 | Tons | | | | SPOKANE |

Total Tax/Fees
 Total Ticket

Driver`s Signature

AS K 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
Mediaval Falls WA 99022
WASTE MANAGEMENT

Reprint
Ticket# 667904
Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
Ticket Date 06/22/2022 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 06/22/2022 12:15:01 | Scale1 | ashield2 | | Tare | 76680 lb 31440 lb |
| Out 06/22/2022 12:27:39 | Scale1 | fbaxter | | Net | 45240 lb |
| | | | | Tons | 22.62 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 22.62 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 22.62 | Tons | | | | SPOKANE |

Total Tax/Fees
Total Ticket

Driver`s Signature

AJ

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# 667920
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/22/2022 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 | 74020 lb |
| In | 06/22/2022 13:49:58 | Scale1 | ashield2 | | Tare | 31420 lb |
| Out | 06/22/2022 14:01:01 | Scale1 | ashield2 | | Net | 42600 lb |
| | | | | | Tons | 21.30 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 21.30 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 21.30 | Tons | | | | SPOKANE |

Total Tax/Fees
 Total Ticket

Driver`s Signature

AS K 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# 667969
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/23/2022 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 | 78080 lb |
|-------------------------|--------|----------|---------|-------|----------|
| In 06/23/2022 08:32:00 | Scale1 | ashield2 | | Tare | 31420 lb |
| Out 06/23/2022 08:42:26 | Scale1 | ashield2 | | Net | 46660 lb |
| | | | | Tons | 23.33 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 23.33 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 23.33 | Tons | | | | SPOKANE |

Total Tax/Fees
 Total Ticket

Driver's Signature

RB K 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# 667995
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/23/2022 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 | 06/23/2022 11:01:08 | Scale1 | fbaxter | | 78460 lb | |
| Out | 06/23/2022 11:12:14 | Scale1 | FBAXTER | | Tare 31320 lb | |
| | | | | | Net 47140 lb | |
| | | | | | Tons 23.57 | |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 23.57 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 23.57 | 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 technic limitation.

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

Reprint
 Ticket# 668020
 Ph: (509)244-0151

Customer Name CORRIDOR CONTRACTORS LLC Carrier CHICK FACTOR
 Ticket Date 06/23/2022 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 | 77560 lb* |
| In 06/23/2022 13:39:08 | Scale1 | ashield2 | | Tare | 31260 lb |
| Out 06/23/2022 13:49:51 | Scale1 | ASHIELD2 | | Net | 46300 lb |
| | | * Manual Weight | | Tons | 23.15 |

Comments

| Product | LD% | Qty | UOM | Rate | Tax/Fee | Amount | Origin |
|---------------------------|-----|-------|------|------|---------|--------|---------|
| 1 Cont Soil Pet-RGC-Tons- | 100 | 23.15 | Tons | | | | SPOKANE |
| 2 EVF-P-Standard Environm | 100 | | % | | | | SPOKANE |
| 3 FUEL-Fuel Surcharge - L | 100 | | % | | | | SPOKANE |
| 4 SRHD1-Spokane Regional | 100 | 23.15 | 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 technic limitation.