

November 9, 2022

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

Re: Progress Report No. 16, District on the River Redevelopment September & October 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 (Site) as a requirement of Prospective Purchaser Consent Decree (PPCD) No. 21200059-32 between Sagamore Spokane, LLC (Sagamore) 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 to submit to Ecology a written monthly Progress Report that describes the PPCD required actions completed during the reporting period. This Progress Report No. 16 covers the reporting period of September 6 to October 31, 2022.

# 1) Progress During Reporting Period

Portions of construction activity that relate to the environmental condition of the Site include:

- Export and disposal of 322 tons of contaminated soil excavated during utility installation at Chemical Waste Management of the Northwest under Profile OR351552 under Profile OR351552 occurred from September 27 to October 6. The disposal tickets are attached. This soil was classified as hazardous in Washington state and as non-hazardous in Oregon.
- Water and storm utility trenching, installation, and backfilling was completed during this reporting period. No contaminated soil was excavated during water or storm installation.

### 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 Owner and foundation installer have decided to test grouted helical piles at the Site. Helical piles were the original pile type specified in the Final Engineering Design Report approved by Ecology (Aspect, 2022). Should helical piles be selected for full scale implementation, Ecology will be informed of the decision in a future progress report.

### 5) Contact with Other Parties

- Landau completed semi-annual groundwater sampling on September 16, 2022. Aspect met them onsite for part of the day.
- Ecology visited the Site on September 28, 2022. The purpose was to show the Ecology Toxics Cleanup Program Director (Barry Rogowski) the Site and redevelopment.
- Landau completed riverbank restoration on October 11-12, 2022. Ecology visited the Site on October 12, 2022, to observe the restoration.
- Aspect made an Illegal Camping complaint to the City of Spokane on October 19, 2022, after observing a tent and tree damage along the riverbank.

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

• Aspect will continue environmental oversight assisting the Contractor with Building 2A subgrade preparation and the helical pile testing program.

Please let us know if you have any questions.

Sincerely,

#### Aspect consulting, LLC

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**Breeyn Greer, PE** Project Engineer bgreer@aspectconsulting.com

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Dave Cook, LG Principal Geologist dcook@aspectconsulting.com

Attachments: Chemical Waste Management of the Northwest Disposal Tickets

cc: Chuck Dubroff, Sagamore Spokane LLC (email only) Kevin Schafer, Garco Construction (email only)

V:\190210 Sagamore Spokane\Project Management\Progress Reports\No 16\_11092022\Monthly Progress Report No 16\_110922.docx

# Chemical Waste Management of the Northwest Disposal Tickets

WASTE MANAGER	® MENT	Chemical Waste Ma 17629 Cedar Sprin Arlington, OR, 9' Ph: (541) 454-264	7812	NorthWest	Reprint Ticket# 59430
Customer Name	GARCO CON	STRUCTION GARCO	CONS Carrier RI	RANSPORT R Tr	ansport Inc
Ticket Date			Vehicle# R8	38	Volume
Payment Type	Credit Ac	count	Container		
CWM Load#			Driver		
Hauling Ticke	:t#		Check#		
Route			Billing #	0001327	
State Waste C	lode		Gen EPA ID		
Manifest	015868534	FLE			
Destination			Grid		
PO	22015.100	0 Contaminated			
Profile	OR351552	(FILL SOIL: LF03	)		
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1	MANIFEST TRACKING-	100	1.00	Each				

Total Tax Total Ticket

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Ticket Date 09/27/2		Vehicle# R86	Volume
Payment Type Credit	Account	Container	
CWM Load# 490817		Driver	
Hauling Ticket#		Check#	
Route		Billing # 0001327	
State Waste Code		Gen EPA ID	
Manifest 0158685	33FLE		
Destination		Grid	
PO 22015.1	L000 Contaminated		
Profile OR35155	52 (FILL SOIL: LF03)		
Generator 168-SAG	JAMORE SPOKANE LLC SAGA	MORE SPOKANE LLC 111 N ERI	E ST SPOKANE WA 99202
Time		perator Inbound	Gross
In 09/27/2022 09:09		LTAMI1	Tare
Out 09/27/2022 09:09	J:38 JA	LTAMI1	Net
			Tons

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MANIFEST TRACKING-	100	1.00	Each				

Total Tax Total Ticket

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Customer Name	GARCO CONST	RUCTION GARCO CO	ONS Carrier RTR	ANSPORT R Tr	ansport Inc
Ticket Date			Vehicle# R87		Volume
Payment Type	Credit Acco	ount	Container		
CWM Load#	490818		Driver		
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Route			Billing # 0	001327	
State Waste C	ode		Gen EPA ID		
Manifest	015868532FL	Æ			
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PO	22015.1000	Contaminated			
Profile	OR351552 (F	'ILL SOIL: LF03)			
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Tons

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5. Ger	nerator's Name and Mailin	RE SPOKANE	110	Gene	rator's Site Address (	(if different tha	n mailing addres	is)			
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6. Tra	insporter 1 Company Nam	ie					U.S. EPA ID N	lumber			
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	( cu) 9	/21/22	CHEMICAL WAS								
	(541) 7		17629 CEDAR SF					OR	D0894	52353	
Facilit	ty's Phone: <del>(503)</del> 45	4-2643	ARLINGTON OR	97812-9709	-					1	
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Customer Name	e GARCO CON	ISTRUCTION GARCO	CONS Carrier RT	RANSPORT R Tr	ansport Inc
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Manifest	015868531	LFLE			
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PO	22015.100	00 Contaminated			
Profile	OR351552	(FILL SOIL: LF03	)		
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8. Designated Facility Name and S (54) (503)454- Facility's Phone:	-2643	CHEMICAL WAS 17629 CEDAR SI ARLINGTON OR	PRINGS L	ANE			ORD089	452353	
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WASTE MANAGEMENT	Chemical Waste Manag 17629 Cedar Springs Arlington, OR, 97812 Ph: (541) 454-2643		Reprint Ticket# 59722
		Carrier RTRANSPORT R Tr	-
Ticket Date 09/30/2		Vehicle# R86	Volume
Payment Type Credit	Account	Container	
CWM Load# 490868		Driver	
Hauling Ticket#		Check#	
Route		Billing # 0001327	
State Waste Code		Gen EPA ID	
Manifest 0158685	56FLE		
Destination		Grid	
	.000 Contaminated		
Profile OR35155	52 (FILL SOIL: LF03)		
Generator 168-SAG	AMORE SPOKANE LLC SAGA	MORE SPOKANE LLC 111 N ERI	E ST SPOKANE WA 99202
Time		perator Inbound	Gross
In 09/30/2022 13:27		LTAMI1	Tare
Out 09/30/2022 13:27	JA	LTAMI1	Net
			Tons

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MANIFEST TRACKING-	100	1.00	Each				

Total Tax Total Ticket

26										
se print or type.	49	DShR					Form	n Approved	OMB N	o. 2050-00
UNIFORM HAZARDOUS NASTE MANIFEST	Number EXEMPT	2. Page	1 of 3. Eme	rgency Response (800)	Phone 1424-93	4. Manifest	Tracking N			FLE
5. Generator's Name and Mailing Address SAGAMORE SPOK	ANELLC		General	or's Site Address (						
111 M ERIE ST										
SPOKANE Generator's Phone: (802)	WA 99202 549-4021		1							
6. Transporter 1 Company Name						U.S. EPA ID	Number			
R TRANSPORT II 7. Transporter 2 Company Name	NC					U.S. EPA ID		AHOOOC	2833(	3
	E MANAGEMENT	1.11.10	0.	0 77		U.S. EPAIDI		20000	FOOF	
8. Designated Facility Name and Site Address		m	<u>q</u> -	20-22	-	U.S. EPA ID		RD0894	02394	-
541 Facility's Phone: (593)454-2643	CHEMICAL V 17629 CEDA ARLINGTON	R SPRINGS	LANE	ENT, INC.		I	OF	RD0894	52353	}
9a. 9b. U.S. DOT Description (including Prop HM and Packing Group (if any))	er Shipping Name, Hazard Class, I	D Number,		10. Contain No.	ers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Co	des
1. MATERIAL NOT RE	GULATED BY DOT					G,		Vaa	-	
FILL SOIL				01	DT	10.0	P	Xaa	4	-
2.		C	)R3515	52		60	Y			
3.										
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4.		1								
4. 14. Special Handling Instructions and Additional I										
4. 14. Special Handling Instructions and Additional I 1. OR351552# OR651552		IA						*****		
		IA						02	52	Dp.
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WASTE MANAG	BEMENT	Chemical Waste 17629 Cedar Spi Arlington, OR, Ph: (541) 454-2	97812
			O CONS Carrier RTRANSPORT R Transport Inc
Ticket Date			Vehicle# R88 Volume
Payment Typ		Account	Container Driver
CWM Load#			
Hauling Tic	кет#		Check#
Route	~ 1		Billing # 0001327
State Waste			Gen EPA ID
Manifest		57FLE	
Destination			Grid
PO	22015.10	00 Contaminated	
Profile	OR351552	2 (FILL SOIL: LF(	03)
Generator	168-SAGA	AMORE SPOKANE LLO	C SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 99202
Time		Scale	Operator Inbound Gross
In 09/30/	2022 13:31:	44 MANUAL WT	JALTAMI1 Tare
Out 09/30/	2022 13:31:	:44	JALTAMI1 Net
			Tons

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MANIFEST TRACKING-	100	1.00	Each				

Total Tax Total Ticket

UNIF	nt or type.	1. Generator ID Number	490862	2. Page 1 of 3. Em	ergency Response	Phone	4. Manifest	Tracking Nu	Approved mber		
W/	ASTE MANIFEST	EXEMPT		1	(800)	121-03	ng 01	586	855		FLE
5. Ger	nerator's Name and Mailing	g Address		Genera	ator's Site Address	if different th	an mailing addre	ss)			
		RE SPOKANE LLC									
	111 M ERI	IE ST	10	ĩ							
	rator's Phone: nsporter 1 Company Name		32				U.S. EPA ID	Numbor			_
0. 114	53 (54 Date 10-10						I				
7. Trai	R TRAN nsporter 2 Company Name	SPORT INC					U.S. EPA ID		HOOOD	128338	
				111.29-	20.22		I				
8. Des	signated Facility Name and	Site Address	JEMEN I	fur	00 00		U.S. EPA ID	Number	HDARed	02303	-
Facilit	y's Phone: 531456	WUQ.20.20 CHI 176	EMICAL WASTE 29 CEDAR SPR LINGTON OR 97		ENT, INC.		Ĩ.	OF	2D0894	52353	
9a.		on (including Proper Shipping Name		012 0100	10. Contain	ers	11. Total	12. Unit	10		
HM	and Packing Group (if a	ny))			No.	Туре	Quantity	Wt./Vol.	13.	Waste Cod	es
	1. MATERIA	L NOT REGULATED	D BY DOT								
	FILL SOIL				01	DT	60,000			f	
	2.			OR3515	52		~ /				
	2.										
						-	-				
	3.						1.000	++			-
							1				
	1.1										
	4.										
							1.1	1 1			
С	. OR351552# ( HEMTREC#C(			consignment are fully	and accurately dee	scribed above	a hy the proper s	hipping pame	5 and are cla	134	Op.
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WASTE MANAGE	MENT	Chemical Waste 17629 Cedar Spr Arlington, OR, Ph: (541) 454-2	97812
			CONS Carrier RTRANSPORT R Transport Inc
Ticket Date			Vehicle# R85 Volume
Payment Type		ccount	Container Driver
CWM Load#			
Hauling Ticke	et#		Check#
Route			Billing # 0001327
State Waste (			Gen EPA ID
Manifest	015868530	JFLE	
Destination			Grid
PO		00 Contaminated	
Profile		(FILL SOIL: LFO	•
Generator	168-SAGAN	MORE SPOKANE LLC	C SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 99202
	)22 13:39:3 )22 13:39:3		Operator Inbound Gross JALTAMI1 Tare JALTAMI1 Net Tons
			10116

Prod	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MANIFEST TRACKING-	100	1.00	Each				

Total Tax Total Ticket

	FORM HAZARDOUS	1. Generator ID Number	MPT	2. Pag	ge 1 of 3. Eme	rgency Response	Phone )424-93	4. Manifest	Tracking Nur 586	mber Q に つ		
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	enerator's Name and Mailin 111 M ER		LLC		Conside		in undione u	an maning addre				
	SPOKANE		A 99202		i T							
	erator's Phone: ansporter 1 Company Name		4021					U.S. EPA ID	Number			
	ansporter 1 Company Name R TRAN	SPORT INC								H00002	28338	
7. Tr	ansporter 2 Company Name			_				U.S. EPA ID I		D08945	0050	
8. De	esignated Facility Name and							U.S. EPA ID I	100000	000046	12000	
	-ul	nd 9/22/200	CHEMICAL WA 17629 CEDAR			ENT, INC.		0.0. 2. 110				
	1503-45	4-2643	ARLINGTON C						OR	D08946	52353	
	ity's Phone:	- (induding Denne Chie	ping Name, Hazard Class, ID N			10 0						
9a. HM	and Packing Group (if a	ny))		umber,		10. Contair No.	Type	11. Total Quantity	12. Unit Wt./Vol.	13. W	aste Codes	3
	1. MATERIA FILL SOIL		LATED BY DOT.			01	DT		K	X007		
	-	-			OR3515	52		60.000	P			
	2.								1			
5	3.											
	1 2 m											
6											2.5	
	4.								1 1	1		
	Special Handling Instructions 1. OR351552# C CHEMTREC#C(	0R651552; FIL	on L SOIL;ERG=NA	• (						256	DP	
15.	1. OR351552# C CHEMTREC#C GENERATOR'S/OFFEROI marked and labeled/placan Exporter, I certify that the c	DR651552; FIL CN54117 R'S CERTIFICATION: 1 ded, and are in all resper ontents of this consignm	L SOIL; ERG=NA	ts of this consig port according t attached EPA A	to applicable inte Acknowledgment	rnational and nati of Consent.	scribed abov	e by the proper st nental regulations				
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15. Gene	1. OR351552# ( CHEMTREC#C( GENERATOR'S/OFFEROI marked and labeled/placar Exporter, I certify that the o I certify that the waste minit arator's/Offeror's Printed/Typ Tobh	DR651552; FIL CN54117 R'S CERTIFICATION: 1 ded, and are in all respect ontents of this consignm mization statement ident	L SOIL; ERG=NA	ts of this consig port according t attached EPA A	to applicable inte Acknowledgment tity generator) of	rnational and nati of Consent.	scribed abov onal governn Il quantity ge	e by the proper st nental regulations		oment and I ar	m the Prima	ary
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WASTE MANAGEMENT	Chemical Waste Management of the NorthWest Reprint 17629 Cedar Springs Lane Ticket# 59799 Arlington, OR, 97812 Ph: (541) 454-2643
	CONSTRUCTION GARCO CONS Carrier RTRANSPORT R Transport Inc
Ticket Date 10/03/2	
Payment Type Credit	
CWM Load# 490869	Driver
Hauling Ticket#	Check#
Route	Billing # 0001327
State Waste Code	Gen EPA ID
Manifest 015868	
Destination	Grid
	1000 Contaminated
Profile OR3515	52 (FILL SOIL: LF03)
Generator 168-SAG	SAMORE SPOKANE LLC SAGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 99202
Time In 10/03/2022 11:24 Out 10/03/2022 11:24	Scale Operator Inbound Gross 4:43 MANUAL WT JALTAMI1 Tare 4:43 JALTAMI1 Net Tons

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MANIFEST TRACKING-	100	1.00	Each	0.00			

Total Tax Total Ticket

65							CWM
ise print or type.	49086	9				Approved. OMB	No. 2050-0039
UNIFORM HAZARDOUS UNIFORM HAZA	2. Page 1 of 3. En	ergency Response	Phone	4. Manifest	Tracking Nu ち Q ら	<sup>mber</sup> 8559	FLE
5. Generator's Name and Mailing Address	1 Gener	(800) ator's Site Address	424-93	DO UL	<u>J00</u>	0000	FLE
SAGAMORE SPOKANE LLC			,	Ū			
111 M ERIE ST							
Generator's Phone: OKANE (802)549-4021 6. Transporter 1 Company Name (802)549-4021				U.S. EPA ID N	lumber		
R TRANSPORT INC 7. Transporter 2 Company Name				U.S. EPA ID N	lumber	H0000283	38
8. Designated Facility Name and Site Address	Lun 9	- 20-2-	7		-05	00004500	50
		0		U.S. EPA ID N	lumber		20
	ASTE MANAGEN SPRINGS LANE						
Facility's Phone: (593)454-2643 ARLINGTON C				1	OR	D0894523	53
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID N		10. Contair	ners	11. Total	12. Unit	13. Waste	Codes
HM and Packing Group (if any)) 1.		No.	Туре	Quantity	Wt./Vol.	10. 11030	
MATERIAL NOT REGULATED BY DOT.		01		1000	je-	X007	
FILL SOIL	OR351		L 1	60,00	p		
2.		1					
3.							
						-	
4.							
14. Special Handling Instructions and Additional Information							
1. OR351552# OR651552; FILL SOIL;ERG=NA							
CHEMTREC#CCN54117					. (	27(10)	00
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the conten							
marked and labeled/placarded, and are in all respects in proper condition for trans Exporter, I certify that the contents of this consignment conform to the terms of the			onal governn	nental regulations.	If export ship	pment and I am the	Primary
I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I a Generator's/Offeror's Printed/Typed Name	am a large quantity generator) Signature	or (b) (if I am a sma	II quantity ge	nerator) is true.		Month	Day Year
John Harris CARCO		h n	1 H	and	2	. 0.	20 22
16. International Shipments Import to U.S.	Export from U.S.	Port of en	11. 18. CO.		<i>.</i>		100
Transporter signature (for exports only):	Export noin 0.0.	Date leavi					
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature	/		/	15	Month	Day Year
14101 Hensley		d la				191	20122
Transporter 2 Printed/Typed Name	Signature					Month	Day Year
18. Discrepancy				_			
18a. Discrepancy Indication Space Quantity	уре	Residue		Partial Rej	ection	L Fu	Il Rejection
		Manifest Reference	Number:			2	
18b. Alternate Facility (or Generator)				U.S. EPA ID N	lumber		
Faailih /a Dhamay				Î.			
Facility's Phone: 18c. Signature of Alternate Facility (or Generator)						Month	Day Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous wa		ecycling systems)		1.			
1. 1/127	3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materia	Is covered by the manifest ex	cept as noted in Iten	n 18a				
Printed/Typed Name	Signature	1	4.			Month	Day Year
Daylene Hlambano	h	he	M	mol	$\sum$	191	0 00
Form 8700-22 (Rev. 12-17) Previous editions are obsolete.	00	DEŠ	IGNATE	D FACILITY	TO EPA	's e-MANIFES	ST SYSTEM
							r pr
and the second states							

WASTE MANAGEMENT	• 17629 Cedar Spring	12	Reprint Ticket# 59802				
		NS Carrier RTRANSPORT R Tr	—				
Ticket Date 10,		Vehicle# R83	Volume				
Payment Type Cre		Container					
CWM Load# 490	0865	Driver					
Hauling Ticket#			Check#				
Route		Billing # 0001327					
State Waste Code		Gen EPA ID					
	5868558FLE						
Destination		Grid					
	015.1000 Contaminated						
Profile OR3	351552 (FILL SOIL: LF03)						
Generator 168	8-SAGAMORE SPOKANE LLC SA	GAMORE SPOKANE LLC 111 N ERI	E ST SPOKANE WA 99202				
Time	Scale	Operator Inbound	Gross				
		JALTAMI1	Tare				
Out 10/03/2022		JALTAMI1	Net				
Gue 10/05/2022 .	11.02.10		Tons				
~ ·			10110				

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	MANIFEST TRACKING-	100	1.00	Each	0.00			

Total Tax Total Ticket

100	ise print or type.					Uca	)		1	Form	Approved	I. OMB No.	2000
Î	UNIFORM HAZARI WASTE MANIFE	0005	ator ID Number EXEMF	57		2. Page 1 of 3. Em	ergency Response		4. Manifest	Tracking Nu 586	umber 없도다	58 1	=1
	5. Generator's Name a			-1		1 Genera	( BUU tor's Site Address	)424-93 (if different t			000	101	
			POKANE LI	_C		Guilde		(in uniteresting a	nan maining addre	,007			
	111	VI ERIE ST											
	Generator's Phone:	KANE (I	WA 9 602)549-40	9202 21									
Ŀ	6. Transporter 1 Comp	any Name							U.S. EPA ID	Number			
	7. Transporter 2 Comp	TRANSPOP	RTINC						U.S. EPA ID		AH000(	028338	1
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				- 10	W 9-20	. 77		I				
	8. Designated Facility	Name and Site Add	IRESS	RGEMEN	Γμ	00 7-20	LC		U.S. EPA ID		100886	152353	
		un 9-20	-22 (	CHEMICAL	WASTE	MANAGEM	ENT, INC.						
	F	41	1	17629 CEE	AR SPRI	NGS LANE				OF	200894	152353	
	Facility's Phone: (50	3)454-264	з А	ARLINGTO	N OR 97	812-9709	,						
	V0.		ng Proper Shipping I	Name, Hazard Clas	ss, ID Number,		10. Contair	-	11. Total	12. Unit	13	. Waste Cod	es
	HM and Packing G			the state of the			No.	Туре	Quantity	Wt./Vol.		1	1
Sol	MAI	ERIAL NO	T REGULAT	TED BY D	DT.		01	DT	62,080		XOC	17	
GENERATOR	FILL	SUIL				OR3515	52		64				
INE	2.								F				1
5								_					
													1
ľ	3.												
ł													1
	4.												
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													from
	CHEMTRE	52# OR651	1552; FILL 9 117	er tet i kung teresti nori eres.		en dia ante da fait				kiesine norm	635	520	p.
	1. OR3515 CHEMTRE 15. GENERATOR'S/ marked and label Exporter, I certify	52# OR651	1552; FILL S 117 IFFICATION: 1 heret are in all respects in f this consignment co	by declare that the proper condition for ponform to the terms	contents of this o or transport accounts of the attached	rding to applicable in EPA Acknowledgmei	ernational and nati nt of Consent.	onal governr	mental regulations				
	1. OR3515 CHEMTRE 15. GENERATOR'S/ marked and label Exporter, I certify	52# OR651 OFFEROR'S CERT ed/placarded, and a that the contents of raste minimization s	1552; FILL S 117 ΠFICATION: I heret are in all respects in f this consignment α statement identified i	by declare that the proper condition for onform to the terms in 40 CFR 262.27(	contents of this o or transport accounts of the attached	rding to applicable in	ernational and nati ht of Consent. or (b) (if I am a sma	onal governr Ill quantity ge	mental regulations enerator) is true.		ipment and		nary
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INT'L +	1. OR3515 CHEMTRE 15. GENERATOR'S/ marked and label Exporter, I certify I certify that the w Generator's/Offeror's P John J 16. International Shipm Transporter signature	52# OR651	1552; FILL S 117 TIFICATION: I heret in all respects in f this consignment or statement identified i	by declare that the proper condition for onform to the terms in 40 CFR 262.27(	contents of this of or transport acco s of the attached a) (if I am a large	rding to applicable ini EPA Acknowledgmere e quantity generator) of Signature	ernational and nati nt of Consent. or (b) (if I am a sma M. M	onal governr ill quantity ge Had try/exit:	mental regulations enerator) is true.		ipment and	I am the Prin	nary y Y
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	1. OR3515 CHEMTRE 15. GENERATOR'S/ marked and label Exporter, I certify I certify that the w Generator's/Offeror's P John J 16. International Shipm Transporter signature	52# OR651 OFFEROR'S CERT def/lacarded, and a that the contents of aste minimization s rinted/Typed Name Macro Solution (for exports only): dedgment of Receip yped Name	1552; FILL S 117 TIFICATION: I hered are in all respects in this consignment co statement identified i B Import to U.S. ot of Materials	by declare that the proper condition for onform to the terms in 40 CFR 262.27(i URCO	contents of this of or transport acco s of the attached a) (if I am a large	rding to applicable ini EPA Acknowledgmen quantity generator) ( Signature Export from U.S.	ernational and nati ht of Consent. or (b) (if I am a sma M M Port of en	onal governr ill quantity ge Had try/exit:	mental regulations enerator) is true.		ipment and Mo	I am the Prin	nary 9 1 0 2
	1. OR3515 CHEMTRE 15. GENERATOR'S/ marked and label Exporter, I certify I certify that the w Generator's/Offeror's P John J 16. International Shipm Transporter signature 17. Transporter Acknow	52# OR651	1552; FILL S 117 TIFICATION: I heret in all respects in f this consignment or statement identified i	by declare that the proper condition for onform to the terms in 40 CFR 262.27(i URCO	contents of this of or transport account s of the attached a) (if I am a large	rding to applicable ini EPA Acknowledgmen quantity generator) ( Signature Export from U.S.	ernational and nati ht of Consent. or (b) (if I am a sma M M Port of en	onal governr ill quantity ge Had try/exit:	mental regulations enerator) is true.		ipment and Mc	I am the Prir	
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	17629 Cedar Springs		Reprint Ticket# 59959
Ticket Date 10 Payment Type Cr CWM Load# 49 Hauling Ticket# Route State Waste Code	edit Account 0815	S Carrier RTRANSPORT R T Vehicle# R88 Container Driver Check# Billing # 0001327 Gen EPA ID Grid	ransport Inc Volume
	015.1000 Contaminated	0110	
	351552 (FILL SOIL: LF03)		
Generator 16	8-SAGAMORE SPOKANE LLC SAG	AMORE SPOKANE LLC III N EF	TE ST SPOKANE WA 99202
Time In 10/05/2022 Out 10/05/2022	11:54:35 MANUAL WT p: 11:54:35 p:	Dperator Inbound slider1 slider1 Manual Weight	Gross         60461 lb*           Tare         1 lb*           Net         60460 lb           Tons         30.23

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	NonH Disp-Tons-Non	100	30.23	Tons	111.38	324.97	\$3367.02	WA-SPOKANE
2	MFE-e-Manifest (La	100	1.00	Each	25.00		\$25.00	WA-SPOKANE
3	EVF-P-Standard Env	100		00	20.00		\$1330.11	WA-SPOKANE
4	FUEL-Fuel Surcharg	100		00	11.67		\$776.12	WA-SPOKANE
5	TRANS PER TON-TRAN	100	30.23	Tons	102.50		\$3098.58	WA-SPOKANE
6	WWM-WASTE WATER MA	100		010	4.75		\$159.93	WA-SPOKANE

Total Tax	\$324.97
Total Ticket	\$9081.73

WASTE MANAGE	MENT Arl	mical Waste Ma 29 Cedar Sprin ington, OR, 97 (541) 454-264	812					
		UCTION GARCO C	ONS Carrier RTRANSPORT R Transport Inc					
Ticket Date	10/05/2022		Vehicle# R86 Volume					
Payment Type	Credit Accou	int	Container					
CWM Load#	490817		Driver					
Hauling Ticke	et#		Check#					
Route			Billing # 0001327	Billing # 0001327				
State Waste (	Code		Gen EPA ID					
Manifest	015868533FLE	1						
Destination			Grid					
PO	22015.1000 0	Contaminated						
Profile	OR351552 (FI	LL SOIL: LF03)						
Generator		,	AGAMORE SPOKANE LLC 111 N ERIE ST SPOKANE WA 99202					
Time		Scale	Operator Inbound Gross 63021 lb*					
	22 13:27:57		pslider1 Tare 1 lb*					
	22 13:27:57		pslider1 Net 63020 lb					
000 10/00/20			* Manual Weight Tons 31.51					
<b>C</b>								

Comments			Mariue	ar wergne		10115	51.51
Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin

			~ 1					- 5
1	NonH Disp-Tons-Non		31.51	Tons	111.38	338.73	\$3509.58	WA-SPOKANE
2	MFE-e-Manifest (La	100	1.00	Each	25.00		\$25.00	WA-SPOKANE
3	EVF-P-Standard Env	100		010	20.00		\$1386.21	WA-SPOKANE
4	FUEL-Fuel Surcharg	100		00	11.67		\$808.86	WA-SPOKANE
5	TRANS PER TON-TRAN	100	31.51	Tons	102.50		\$3229.78	WA-SPOKANE
6	WWM-WASTE WATER MA	100		010	4.75		\$166.71	WA-SPOKANE

Total Tax	\$338.73
Total Ticket	\$9464.87

WASTE MANAGEMENT	Chemical Waste Man 17629 Cedar Spring Arlington, OR, 978 Ph: (541) 454-2643	12	est Reprint Ticket# 599	64				
Customer Name GARCO C	ONSTRUCTION GARCO CO	NS Carrier RTRANSPO	RT R Transport Inc					
Ticket Date 10/05/2		Vehicle# R87	Volume					
Payment Type Credit	Account	Container						
CWM Load# 490818		Driver						
Hauling Ticket#		Check#						
Route		Billing # 000132	Billing # 0001327					
State Waste Code		Gen EPA ID	Gen EPA ID					
Manifest 0158685	32FLE							
Destination		Grid						
	000 Contaminated							
	2 (FILL SOIL: LF03)							
Generator 168-SAG	AMORE SPOKANE LLC SA	GAMORE SPOKANE LLC 113	1 N ERIE ST SPOKANE	WA 99202				
Time		Or anot an Tri	Crease	C2201 1b+				
In 10/05/2022 13:33	Scale :00 MANUAL WT	Operator In pslider1	oound Gross Tare	63381 lb* 1 lb*				
Out $10/05/2022$ 13:33		pslider1	Net	63380 lb				
Out 10/05/2022 13:33		* Manual Weight	Tons	31.69				
Comments		Manuar Wergnic	10115	51.09				

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	NonH Disp-Tons-Non	100	 31.69	Tons	111.38	340.67	\$3529.63	WA-SPOKANE
2	MFE-e-Manifest (La	100	1.00	Each	25.00		\$25.00	WA-SPOKANE
3	EVF-P-Standard Env	100		00	20.00		\$1394.10	WA-SPOKANE
4	FUEL-Fuel Surcharg	100		00	11.67		\$813.46	WA-SPOKANE
5	TRANS PER TON-TRAN	100	31.69	Tons	102.50		\$3248.23	WA-SPOKANE
6	WWM-WASTE WATER MA	100		010	4.75		\$167.66	WA-SPOKANE

Total Tax	\$340.67
Total Ticket	\$9518.75

Driver`s Signature

	17629 Cedar Springs		Reprint Ticket# 59965
Ticket Date 10 Payment Type Cr CWM Load# 49 Hauling Ticket# Route State Waste Code Manifest 01 Destination PO 22	/05/2022 edit Account 0820 5868531FLE 015.1000 Contaminated	NS Carrier RTRANSPORT R T Vehicle# R83 Container Driver Check# Billing # 0001327 Gen EPA ID Grid	ransport Inc Volume
	351552 (FILL SOIL: LF03) 8-SAGAMORE SPOKANE LLC SAG	GAMORE SPOKANE LLC 111 N ER:	IE ST SPOKANE WA 99202
Time In 10/05/2022 Out 10/05/2022	13:37:55 r	Operator Inbound oslider1 oslider1 * Manual Weight	Gross65001 lb*Tare1 lb*Net65000 lbTons32.50

Proc	luct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 2 3 4	NonH Disp-Tons-Non MFE-e-Manifest (La EVF-P-Standard Env FUEL-Fuel Surcharg	100 100	32.50 1.00	Tons Each % %	111.38 25.00 20.00 11.67	349.38	\$3619.85 \$25.00 \$1429.61 \$834.18	WA-SPOKANE WA-SPOKANE WA-SPOKANE WA-SPOKANE
5 6	TRANS PER TON-TRAN WWM-WASTE WATER MA	100	32.50	Tons %	102.50 4.75		\$3331.25 \$171.94	WA-SPOKANE WA-SPOKANE

Total Tax	\$349.38
Total Ticket	\$9761.21

Driver`s Signature

WASTE MANAGEMENT	Chemical Waste Mar 17629 Cedar Spring Arlington, OR, 979 Ph: (541) 454-2643	312	Reprint Ticket# 599	70
Customer Name GARCO CC Ticket Date 10/05/20 Payment Type Credit A CWM Load# 490826 Hauling Ticket# Route State Waste Code Manifest 01586853	022 Account	DNS Carrier RTRANSPORT Vehicle# R85 Container Driver Check# Billing # 0001327 Gen EPA ID	R Transport Inc Volume	
Destination		Grid		
Profile OR351552	000 Contaminated 2 (FILL SOIL: LF03) AMORE SPOKANE LLC Si	AGAMORE SPOKANE LLC 111 N	ERIE ST SPOKANE	WA 99202
Time In 10/05/2022 14:03 Out 10/05/2022 14:03		Operator Inbou pslider1 pslider1 * Manual Weight	nd Gross Tare Net Tons	62561 lb* 1 lb* 62560 lb 31.28

Product		LD%	Qty	UOM	Rate	Tax	Amount	Origin
2 MFE 3 EVE 4 FUE 5 TRA	nH Disp-Tons-Non E-e-Manifest (La F-P-Standard Env EL-Fuel Surcharg ANS PER TON-TRAN M-WASTE WATER MA	100 100 100 100	31.28 1.00 31.28	Tons Each % % Tons %	$ \begin{array}{r}     111.38\\     25.00\\     20.00\\     11.67\\     102.50\\     4.75\\ \end{array} $	336.26	\$3483.97 \$25.00 \$1376.13 \$802.97 \$3206.20 \$165.49	WA-SPOKANE WA-SPOKANE WA-SPOKANE WA-SPOKANE WA-SPOKANE WA-SPOKANE

Total Tax	\$336.26
Total Ticket	\$9396.02

WASTE MANAGEMENT	Chemical Waste Man 17629 Cedar Spring Arlington, OR, 978 Ph: (541) 454-2643	12	hWest Reprint Ticket# 60	0044		
Customer Name GARCO CC Ticket Date 10/06/20 Payment Type Credit A CWM Load# 490863	)22	Vehicle# R88 Container Driver	PORT R Transport Inc Volume	2		
Hauling Ticket# Route		Check# Billing # 0001	Billing # 0001327			
State Waste Code		Gen EPA ID	5			
Manifest 01586855	57FLE	0011 2111 22				
Destination		Grid				
PO 22015.10	000 Contaminated					
	2 (FILL SOIL: LF03)					
Generator 168-SAGA	AMORE SPOKANE LLC SA	GAMORE SPOKANE LLC	111 N ERIE ST SPOKAN	NE WA 99202		
Time In 10/06/2022 15:53 Out 10/06/2022 15:53 Comments		Operator pslider1 pslider1 * Manual Weight	Inbound Gross Tare Net Tons	57341 lb* 1 lb* 57340 lb 28.67		

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	NonH Disp-Tons-Non		28.67	Tons	111.38	308.20	\$3193.27	WA-SPOKANE
2	MFE-e-Manifest (La		1.00	Each	25.00		\$25.00	WA-SPOKANE
3	EVF-P-Standard Env	100		010	20.00		\$1288.99	WA-SPOKANE
4	FUEL-Fuel Surcharg	100		00	11.67		\$752.13	WA-SPOKANE
5	TRANS PER TON-TRAN	100	28.67	Tons	102.50		\$3075.00	WA-SPOKANE
6	WWM-WASTE WATER MA	100		010	4.75		\$151.68	WA-SPOKANE

\$308.20
\$8794.27

Driver`s Signature

WASTE MANAGEMENT	Chemical Waste Man 17629 Cedar Spring Arlington, OR, 978 Ph: (541) 454-2643	12	Reprint Ticket# 60046			
		NS Carrier RTRANSPORT R T	—			
	6/2022	Vehicle# R83	Volume			
Payment Type Cred		Container				
CWM Load# 4908	55	Driver				
Hauling Ticket#		Check#				
Route		Billing # 0001327				
State Waste Code		Gen EPA ID				
Manifest 0158	68558FLE					
Destination		Grid				
PO 2201	5.1000 Contaminated					
Profile OR35	1552 (FILL SOIL: LF03)					
		GAMORE SPOKANE LLC 111 N ER	IE ST SPOKANE WA 99202			
Time	Scale	Operator Inbound	Gross 63521 lb*			
In 10/06/2022 16	:02:02 MANUAL WT	pslider1	Tare 1 lb*			
Out 10/06/2022 16	:02:02	pslider1	Net 63520 lb			
		* Manual Weight	Tons 31.76			
Comments		2				

Pro	duct	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1	NonH Disp-Tons-Non		 31.76	Tons	111.38	341.42	\$3537.43	WA-SPOKANE
2	MFE-e-Manifest (La	100	1.00	Each	25.00		\$25.00	WA-SPOKANE
3	EVF-P-Standard Env	100		00	20.00		\$1397.17	WA-SPOKANE
4	FUEL-Fuel Surcharg	100		00	11.67		\$815.25	WA-SPOKANE
5	TRANS PER TON-TRAN	100	31.76	Tons	102.50		\$3255.40	WA-SPOKANE
6	WWM-WASTE WATER MA	100		00	4.75		\$168.03	WA-SPOKANE

Total Tax	\$341.42
Total Ticket	\$9539.70

Driver`s Signature

WASTE MANAGEMENT	Chemical Waste Man. 17629 Cedar Spring Arlington, OR, 978 Ph: (541) 454-2643	12	Reprint Ticket# 60049
Ticket Date 10/0 Payment Type Cred CWM Load# 4908 Hauling Ticket# Route State Waste Code Manifest 0158 Destination PO 2201 Profile OR35	68 68556FLE 5.1000 Contaminated 1552 (FILL SOIL: LF03)	NS Carrier RTRANSPORT R T Vehicle# R86 Container Driver Check# Billing # 0001327 Gen EPA ID Grid GAMORE SPOKANE LLC 111 N ER	Volume
Time In 10/06/2022 16 Out 10/06/2022 16	:15:26	Operator Inbound pslider1 pslider1 * Manual Weight	Gross62521 lb*Tare1 lb*Net62520 lbTons31.26

Product LD% Qty UOM Rate Tax Amount Origin Product 
 31.26 Tons
 111.38
 336.05
 \$3481.74
 WA-SPOKANE

 1.00 Each
 25.00
 \$25.00
 WA-SPOKANE
 1 NonH Disp-Tons-Non 100 MFE-e-Manifest (La 100 EVF-P-Standard Env 100 2 20.00 \$1375.25 WA-SPOKANE 3 8 FUEL-Fuel Surcharg 100 TRANS PER TON-TRAN 100 4 % 11.67 \$802.46 WA-SPOKANE \$3204.15 WA-SPOKANE 31.26 Tons 102.50 5 6 WWM-WASTE WATER MA 100 % 4.75 \$165.38 WA-SPOKANE

Total Tax	\$336.05
Total Ticket	\$9390.03

Driver`s Signature

	17629 Cedar Sprin	7812	Reprint Ticket# 60054
Ticket Date Payment Type CWM Load# Hauling Ticket Route State Waste Coo Manifest	10/06/2022 Credit Account 490869 #	CONS Carrier RTRANSPORT R T Vehicle# R85 Container Driver Check# Billing # 0001327 Gen EPA ID	ransport Inc Volume
Destination		Grid	
PO 22015.1000 Contaminated			
	OR351552 (FILL SOIL: LF03)	Sagamore spokane llc 111 n er	TE OT ODOKANE WA 99202
	TOO BAGAMORE DECIMANE DEC	AGAMORE DIORAME DEC III N ER	IE DI DIORANE WA JJ202
	Scale 2 16:41:56 MANUAL WT 2 16:41:56	Operator Inbound pslider1 pslider1 * Manual Weight	Gross62481 lb*Tare1 lb*Net62480 lbTons31.24

Product LD% Qty UOM Rate Tax Amount Origin Product 
 31.24
 Tons
 111.38
 335.83
 \$3479.51
 WA-SPOKANE

 1.00
 Each
 25.00
 \$25.00
 WA-SPOKANE

 %
 20.00
 \$1374.38
 WA-SPOKANE
 1 NonH Disp-Tons-Non 100 MFE-e-Manifest (La 100 EVF-P-Standard Env 100 2 1 010 3 FUEL-Fuel Surcharg 100 TRANS PER TON-TRAN 100 4 8 11.67 \$801.95 WA-SPOKANE 31.24 Tons \$3202.10 WA-SPOKANE \$165.28 WA-SPOKANE 102.50 5 б WWM-WASTE WATER MA 100 00 4.75

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Total Tax	\$335.83
Total Ticket	\$9384.05

Driver`s Signature